

Tax Invoice

(ORIGINAL FOR RECIPIENT)



OMS ENTERPRISES
 M-1 RAMNAGAR JWALAPUR
 NEAR SHIV MANDIR HARIDWAR-249404
 GSTIN/UIN: 05AUDPK4911B1Z9
 State Name : Uttarakhand, Code : 05
 Contact : 01334-252542,9410603060
 E-Mail : omshdr@gmail.com

Invoice No. 61/OMS/24-25	Dated 9-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
TFS (R&R) WORKS PRIVATE LIMITED
 HARIDWAR FOOD PLAZA Adj TO CRYSTAL WORLD,
 ROORKEE NH-58 BATEDI RAJPUTANA, SHANTASHAH
 -249405
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RO MEMBRANE CLEANING CHEMICAL	29181400	10.0 Kg	300.00	Kg		3,000.00
2	SPUNJ CARTRIGE FILTER 20/4.5"	84219900	2 NOS	750.00	NOS		1,500.00
							4,500.00
	OUTPUT CGST						405.00
	OUTPUT SGST						405.00
Total							₹ 5,310.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
29181400	3,000.00	9%	270.00	9%	270.00	540.00
84219900	1,500.00	9%	135.00	9%	135.00	270.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **AUDPK4911B**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **61339160386**
 Branch & IFS Code : **HARIDWAR & SBIN0031909**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dishant Arora
 for OMS ENTERPRISES
OMS ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice
Travel Food Services Pvt. Lta Haridwar-249407 (Uttarakhand)
 Near Crystal World, Haridwar-Delhi N.H.58
 Haridwar Uttarakhand-249405
 Mob: 9358971224, 9410603060