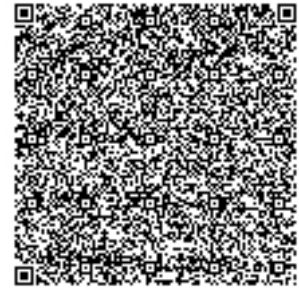


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f04e9f382b83d94d4d4278af4df15aae36d30c83a1b-68f21e322ff915b4ff44d
 Ack No. : 132314880209670
 Ack Date : 13-May-23

outdoorfurnitures.in OUTDOORFURNITURES.IN PLOT.NO.736A, PACE CITY-II, SECTOR-37-II GURUGRAM-122001, HARYANA Registered Office:-Plot.No.711A,2nd Floor, Pace City-II, Sector-37-II, Gurugram-122001, Haryana GSTIN/UIN: 06AADFO6471E1ZC State Name : Haryana, Code : 06 E-Mail : marketing@encon-india.com	Invoice No. 2023-2024/104 e-Way Bill No. 321599954355	Dated 13-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. # PO/HRD232400001	Dated 21-Apr-23
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) TFS (R&R Works) Private Limited Haridwar Food Plaza,Adj to Crystal World Haridwar Roorkee NH-58, Village Batedi Rajputana Post- Shantashah, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN PAN/IT No : AADCT1597R State Name : Uttarakhand, Code : 05	Dispatched through	Destination Haridwar-249405
Buyer (Bill to) TFS (R&R Works) Private Limited Haridwar Food Plaza,Adj to Crystal World Haridwar Roorkee NH-58, Village Batedi Rajputana Post- Shantashah, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN PAN/IT No : AADCT1597R State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AD5594
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Umbrella Size-6'-9"x6'-9" (Maroon Color)	66011000	8 PCS	24,960.00	PCS	1,99,680.00
2	Umbrella Size-6'-9"x6'-9" (Green Color)	66011000	7 PCS	24,960.00	PCS	1,74,720.00
3	Base Plate for Umbrella	66031010	15 PCS	3,000.00	PCS	45,000.00
4	Packing Charges-N/A	48191010				13,932.61
						4,33,332.61
	Cartage on Sale@18% IGST	996511				16,135.59
						55,740.28

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

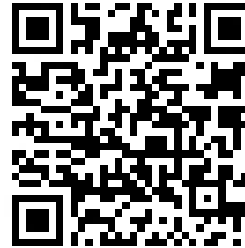
Doc No. : Tax Invoice - 2023-2024/104

Date : 13-May-23

IRN : f04e9f382b83d94d4d4278af4df15aae36d30c83a1b68f21e322ff915b4ff44d

Ack No. : 132314880209670

Ack Date : 13-May-23



1. e-Way Bill Details

e-Way Bill No. : 321599954355 Mode : 1 - Road Generated Date : 13-May-23 6:41 PM
Generated By : 06AADFO6471E1ZC Approx Distance : 230 KM Valid Upto : 15-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

OUTDOORFURNITURES.IN
GSTIN : 06AADFO6471E1ZC
Haryana

To

TFS (R&R Works) Private Limited
GSTIN : 05AADCT1597R1ZN
Uttarakhand

Dispatch From

PLOT.NO.736A, PACE CITY-II, SECTOR-37-II, GURUGRAM
-122001, HARYANA, Registered Office:-Plot.No.711A,2nd
Floor,, Pace City-II, Sector-37-II, Gurugram-122001,,

Ship To

Haridwar Food Plaza,Adj to Crystal World, Haridwar Roorkee
NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar
-249405 Shantashah, Haridwar-249405 Uttarakhand 249405

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
66011000	Umbrella & Umbrella	8 PCS	1,99,680.00	12
66011000	Umbrella & Umbrella	7 PCS	1,74,720.00	12
66031010	Base Plate for Umbrella & Base Plate for Umbrella	15 PCS	45,000.00	12
48191010	Packing Charges-N/A & Packing Charges-N/A		13,932.61	18

Tot.Taxable Amt : 4,49,468.20 Other Amt : (-)0.48 Total Inv Amt : 5,05,208.00
IGST Amt : 55,740.28

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

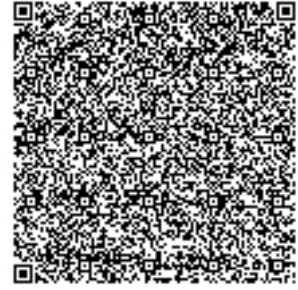
5. Vehicle Details

Vehicle No. : HR55AD5594 From : Gurgaon CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f04e9f382b83d94d4d4278af4df15aae36d30c83a1b-68f21e322ff915b4ff44d
 Ack No. : 132314880209670
 Ack Date : 13-May-23

outdoorfurnitures.in OUTDOORFURNITURES.IN PLOT.NO.736A, PACE CITY-II, SECTOR-37-II GURUGRAM-122001, HARYANA Registered Office:-Plot.No.711A,2nd Floor, Pace City-II, Sector-37-II, Gurugram-122001, Haryana GSTIN/UIN: 06AADFO6471E1ZC State Name : Haryana, Code : 06 E-Mail : marketing@encon-india.com	Invoice No. 2023-2024/104 e-Way Bill No. 321599954355	Dated 13-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. # PO/HRD232400001	Dated 21-Apr-23
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) TFS (R&R Works) Private Limited Haridwar Food Plaza,Adj to Crystal World Haridwar Roorkee NH-58, Village Batedi Rajputana Post- Shantashah, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN PAN/IT No : AADCT1597R State Name : Uttarakhand, Code : 05	Dispatched through	Destination Haridwar-249405
Buyer (Bill to) TFS (R&R Works) Private Limited Haridwar Food Plaza,Adj to Crystal World Haridwar Roorkee NH-58, Village Batedi Rajputana Post- Shantashah, Haridwar-249405 GSTIN/UIN : 05AADCT1597R1ZN PAN/IT No : AADCT1597R State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AD5594
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Umbrella Size-6'-9"x6'-9" (Maroon Color)	66011000	8 PCS	24,960.00	PCS	1,99,680.00
2	Umbrella Size-6'-9"x6'-9" (Green Color)	66011000	7 PCS	24,960.00	PCS	1,74,720.00
3	Base Plate for Umbrella	66031010	15 PCS	3,000.00	PCS	45,000.00
4	Packing Charges-N/A	48191010				13,932.61
						4,33,332.61
	Cartage on Sale@18% IGST	996511				16,135.59
						55,740.28

continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

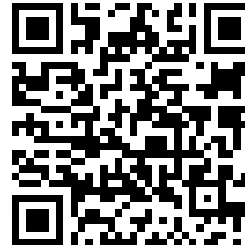
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2023-2024/104
Date : 13-May-23

IRN : f04e9f382b83d94d4d4278af4df15aae36d30c83a1b68f21e322ff915b4ff44d
Ack No. : 132314880209670
Ack Date : 13-May-23



1. e-Way Bill Details

e-Way Bill No. : 321599954355 Mode : 1 - Road Generated Date : 13-May-23 6:41 PM
Generated By : 06AADFO6471E1ZC Approx Distance : 230 KM Valid Upto : 15-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
OUTDOORFURNITURES.IN
GSTIN : 06AADFO6471E1ZC
Haryana

To
TFS (R&R Works) Private Limited
GSTIN : 05AADCT1597R1ZN
Uttarakhand

Dispatch From

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Floor,, Pace City-II, Sector-37-II, Gurugram-122001,,

Ship To

Haridwar Food Plaza,Adj to Crystal World, Haridwar Roorkee
NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar
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3. Goods Details

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66011000	Umbrella & Umbrella	7 PCS	1,74,720.00	12
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IGST Amt : 55,740.28

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Transporter ID : Doc No. :
Name : Date :

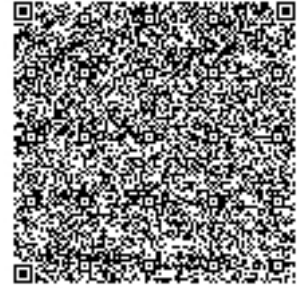
5. Vehicle Details

Vehicle No. : HR55AD5594 From : Gurgaon CEWB No. :

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f04e9f382b83d94d4d4278af4df15aae36d30c83a1b-68f21e322ff915b4ff44d
 Ack No. : 132314880209670
 Ack Date : 13-May-23

outdoorfurnitures.in OUTDOORFURNITURES.IN PLOT.NO.736A, PACE CITY-II, SECTOR-37-II GURUGRAM-122001, HARYANA Registered Office:-Plot.No.711A,2nd Floor, Pace City-II, Sector-37-II, Gurugram-122001, Haryana GSTIN/UIN: 06AADFO6471E1ZC State Name : Haryana, Code : 06 E-Mail : marketing@encon-india.com	Invoice No. 2023-2024/104 e-Way Bill No. 321599954355	Dated 13-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. # PO/HRD232400001	Dated 21-Apr-23
	Dispatch Doc No.	Delivery Note Date
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	Terms of Delivery	

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						4,33,332.61
	Cartage on Sale@18% IGST	996511				16,135.59
						55,740.28

continued to page number 2

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