

Against Bill No. 31 (9/5/23)



Riya Sales
Since 2015

RIYA SALES

**GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West
Delhi, SWARN PARK EXTN, Delhi, 110041,
9810365552,**

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

MSME : UDYAM-DL-03-0015793

TAX INVOICE

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter Name :
Invoice No. : RS/23-24/331	Transportation Mode : Road	LR Number :
Invoice Date : 21/Feb/2024	Vehicle No. : PB13BM5369	PO Number : PO/FDK232400062
State : Delhi	Date of Supply : 21/Feb/2024	PO Date : 22/May/2023
State Code : 07	Place of Supply : FARIDKOT	

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : TFS (R&R Works) Private Limited	Name : TFS (R&R Works) Private Limited
Address : FDK OTHER OPERATIONS,NH-54 INDOCAN FACTORY, TALWANDI ROAD, FACTORY OUTLET & FC, , Faridkot , 151203	Address : FDK OTHER OPERATIONS,NH-54 INDOCAN FACTORY, TALWANDI ROAD, FACTORY OUTLET & FC, , Faridkot , 151203
GSTIN : 03AADCT1597R1ZR	GSTIN : 03AADCT1597R1ZR
State : Punjab	State : Punjab
State Code : 03	State Code : 03

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	SS Grating With Perforated Jalli and SS Angle Frame Size 1'-1"x1'-1"	7323	6	NOS	4400	26,400.00	18.00%	4752.0	31,152.00

Freight Charges : 5000.00 18.0% 900.00 **5900.00**

Total Quantity 6 INR31,400.00 INR5652.0 INR37052.00

Total Invoice Amount in words

Thirty Seven Thousand Fifty Two Rupees Only

Total Amount Before Tax :	INR31,400.00
Add : IGST :	INR5652.0
Tax Amount : GST :	INR5,652.00
Amount With Tax :	INR37,052.00

Bank Details

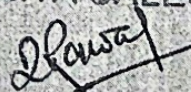
Account Holder Name : Riya Sales
 .k Account Number : 9810365552
 Bank IFSC Code : KKBK0004601
 Bank Name : Kotak Mahindra Bank
 Bank Branch Name : DELHI PEERAGARHI BRANCH

Terms And Conditions

1. This is an electronically generated document.
2. All disputes are subject to Swarn Park Extension, Mundka, jurisdiction
- 3-90% ADVANCE 10% AFTER DELIVERY
- 4- Installation Charges Extra If you required
- 5- Unloading Customer Scope.
- 6- Freight Extra as per actual.
- 7- Delivery Time -7-8 DAYS
- 8- Warranty 1 year.
- 9- Delivery Kansas Hera Warehouse.

Certified that the particular given above are true and correct

For, RIYA SALES

For RIYA SALES

Proprietor

Authorized Signatory

26400 -
 4752.

 31152.

Against Bill No. 38

24/5/22



Riya Sales
Since 2015

RIYA SALES

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Delhi, SWARN PARK EXTN, Delhi, 110041,
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GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

MSME : UDYAM-DL-03-0015793

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter ID : 07AEPB7299P1ZJ
Invoice No. : RS/23-24/178	Transportation Mode : Road	Transporter Name : Tej Transport Co
Invoice Date : 23/Sep/2023	Vehicle No. : DL01LM1572	LR Number :
E-Way Bill No : 761368788701	Date of Supply : 23/Sep/2023	PO Number : PO/FDK232400062
State : Delhi	Place of Supply : Faridkot,	PO Date : 22/May/2023
State Code : 07		

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : TFS (R&R WORKS) PRIVATE LIMITED	Name : TFS (R&R WORKS) PRIVATE LIMITED
Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, , Faridkot , 151203	Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, , Faridkot , 151203
GSTIN : 03AADCT1597R1ZR	GSTIN : 03AADCT1597R1ZR
State : Punjab	State : Punjab
State Code : 03	State Code : 03

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	ND03 Double Tank Fryer Table Top 18"x16"x12"	7323	1	NOS	22000	22,000.00	18.00%	3960.0	25,960.00
2	ND04 Counter For Fryer 20"x30"x34"+4"	7323	1	NOS	14000	14,000.00	18.00%	2520.0	16,520.00
3	ND07 Hand Wash Sink Floor Model 16"x18"x34"+4"	7323	1	NOS	15500	15,500.00	18.00%	2790.0	18,290.00
4	ND09 Wall Mounted Shelf For Under Counter 4'6"x12"	7323	1	NOS	6750	6,750.00	18.00%	1215.0	7,965.00
5	ND11 Work Table 1'5"x2'-6"x34"+4"	7323	1	NOS	8500	8,500.00	18.00%	1530.0	10,030.00
6	ND13 Wall Mounted Perforated Shelf 36"x12"	7323	1	NOS	4500	4,500.00	18.00%	810.0	5,310.00
7	ND19 Grease Trap 400x400x300	7323	1	NOS	9000	9,000.00	18.00%	1620.0	10,620.00
8	ND12 Pot Wash Sink 3'0"x2'-6"x34"+4"	7323	1	NOS	13000	13,000.00	18.00%	2340.0	15,340.00
9	ND02 Table Without Insert 1'0"x2'-6"x34"+4"	7323	1	NOS	8500	8,500.00	18.00%	1530.0	10,030.00
Freight Charges :						5000.00	18.0%	900.00	5900.00
Total Quantity					9	INR1,06,750.00	INR19215.0	INR125965.00	

Total Invoice Amount in words One Lakh Twenty Five Thousand Nine Hundred Sixty Five Rupees Only	Total Amount Before Tax :	INR1,06,750.00
	Add : IGST	INR19215.0
	Tax Amount : GST	INR19,215.00
	Amount With Tax	INR1,25,965.00

Bank Details	
Account Holder Name :	Riya Sales
Bank Account Number :	9810365552
Bank IFSC Code :	KKBK0004601
Bank Name :	Kotak Mahindra Bank
Bank Branch Name :	DELHI PEERAGARHI BRANCH

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- 7- Delivery Time -7 to 8 Working days.

Certified that the particular given above are true and correct

For, RIYA SALES

For RIYA SALES
[Signature]
Proprietor

Authorised Signatory

101750.
18315
120065