

TAX INVOICE

Printed on 6-Sep-24 at 18:31
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ae83fb866855afdd64a32f5569d1e662e1d4f9c27fe5fc8b-c3e57e7df312da10
Ack No. : 132419491901062
Ack Date : 6-Sep-24



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005, GSTIN /UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN: U29299DL2013PTC253175

Company's Bank Details

A/c Holder's Name :
Bank Name : **HDFC BANK LTD.**
A/c No. :
Branch :
IFS Code :
SWIFT Code :

Consignee details :-

TFS (R&R Works) Private Limited- Delhi
NEW TERMINAL 1 , INDIRA GANDHI INTERNATIONAL
AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR
NEW DELHI - 110037
GSTIN/UIN. : 07AADCB2762L2ZJ
PAN No. : AADCB2762L

Invoice No. : **RPLT/24-25/420**
Dated : **6-Sep-24**
Buyer's Order No. :
Dated :
TFSP/PO/24-25/000197
Mode/Terms of Payment : **20-May-24**
Despatch through :
100% Advance
By Road
Motor Vehicle No. :
Destination :
DL01LAC1632
Delhi
Date & Time of issue of Invoice : **6-Sep-24 at 18:18**
Date & Time of Removal of Goods : **6-Sep-24 at 18:18**

Buyer details:-

TFS (R&R Works) Private Limited- Delhi
NEW TERMINAL 1 , INDIRA GANDHI INTERNATIONAL
AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR
NEW DELHI - 110037
GSTIN/UIN. : 07AADCB2762L2ZJ
PAN No. : AADCB2762L
Contact Person :
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	70006089 Equipment Slap Table-5ft MOC SS202/304	94032010	1 Nos ✓	40,818.00	40,818.00
2	70006091 Equipment Sauce Table- MOC SS202/304	94032010	1 Nos ✓	19,349.00	19,349.00
3	Knee Operated Sink	73241000	1 Nos ✓	19,152.00	19,152.00
4	Three Sink Unit-5 ft	73241000	1 Nos ✓	42,292.00	42,292.00
5	70007052 Equipment Utensil Drying Rack Utensil drying rack- 5.0ft	730890	1 Nos ✓	8,382.00	8,382.00
6	70006094 Equipment Overhead Cabinet-5ft MOC SS202	94032010	1 Nos	11,920.00	11,920.00
7	70007225 Equipment SS STORAGE RACK-MOC SS304 SS Storage rack	94032010	1 Nos	14,335.00	14,335.00
8	70006096 Equipment Router Table- MOC 202/304	94032010	1 Nos ✓	25,755.00	25,755.00
9	70006083 Equipment MOP Sink-MOC SS202/304	73241000	1 Nos ✓	14,699.00	14,699.00
10	70006085 Equipment Exhaust Hood-3240	84148090	1 Nos ✓	74,806.00	74,806.00
11	Dough Tray Trolley(70006102)	730890	15 Nos	22,500.00	3,37,500.00
12	70006104 Equipment Oven Top 540-MOC SS202	94032010	1 Nos ✓	3,264.00	3,264.00
13	Modular Racks-Shelf	8416	3 Nos ✓	14,000.00	42,000.00
14	70000243 Equipment Computer Rack -Sheet Type	73269099	1 Nos	3,420.00	3,420.00
15	70006092 Equipment Computer RackMOC_SS202	94032010	2 Nos	6,840.00	13,680.00
16	70007168 Equipment Cheese Brust Stand Cheese Burst Stand-For Totila	73269099	1 Nos	6,000.00	6,000.00
17	70007672 SUPPLY OF PRP SHELF PRP Table	73089090	1 Nos	2,450.00	2,450.00
18	Stand Trolley	853810	2 Nos ✓	2,198.00	4,396.00

*Return Back.
already installed*

Materials received but cannot not matche

Company's Bank Details

A/c Holder's Name :
Bank Name : **HDFC BANK LTD.**
A/c No. :
Branch :
IFS Code :
SWIFT Code :

Consignee details :-

TFS (R&R Works) Private Limited- Delhi
NEW TERMINAL 1 , INDIRA GANDHI INTERNATIONAL
AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR
NEW DELHI - 110037
GSTIN/UIN. : 07AADC2762L2ZJ
PAN No. : AADC2762L

Invoice No. **RPLT/24-25/420** Dated **6-Sep-24**
Buyer's Order No. Dated
TFSP/PO/24-25/000197 **20-May-24**
Mode/Terms of Payment Despatch through
100% Advance **By Road**
Motor Vehicle No. Destination
DL01LAC1632 **Delhi**
Date & Time of issue of Invoice Date & Time of Removal of Goods
6-Sep-24 at 18:18 **6-Sep-24 at 18:18**

Buyer details:-

TFS (R&R Works) Private Limited- Delhi
NEW TERMINAL 1 , INDIRA GANDHI INTERNATIONAL
AIRPORT DOMESTIC DEPARTURE SHA MEHRAM NAGAR
NEW DELHI - 110037
GSTIN/UIN. : 07AADC2762L2ZJ
PAN No. : AADC2762L
Contact Person :
Mobile No. :

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
19	70006099 Equipment Cut Table -6ft MOC SS304	730890	1 Nos	49,525.00	49,525.00
	Output IGST @ 18%				7,33,743.00
	Total		37 Nos		1,32,073.74 8,65,816.74

RP LASERTECH PVT. LTD.
OUTWARD
Gate Entry No. 435
Date 06/09/24 Time 20:00
Security d.

Travel Food Service Delhi Terminal - TD Pvt. Ltd.
Revenue Assurance **INWARD**
SL No. 12
DATE 01-11-24
SIGN. R. Alotet

Amount Chargeable (in words)

INR Eight Lakh Sixty Five Thousand Eight Hundred Sixteen and Seventy Four paise Only

E.&O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94032010	1,29,121.00	18%	23,241.78	23,241.78
73241000	76,143.00	18%	13,705.74	13,705.74
730890	3,95,407.00	18%	71,173.26	71,173.26
84148090	74,806.00	18%	13,465.08	13,465.08
8416	42,000.00	18%	7,560.00	7,560.00
73269099	9,420.00	18%	1,695.60	1,695.60
73089090	2,450.00	18%	441.00	441.00
853810	4,396.00	18%	791.28	791.28
Total	7,33,743.00		1,32,073.74	1,32,073.74

Tax Amount (in words) :

INR One Lakh Thirty Two Thousand Seventy Three and Seventy Four paise Only

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favoursing " RP Lasertech Pvt. Ltd."

Company's PAN No. : **AAGCR4465F**

Declaration

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

for **RP Lasertech Pvt. Ltd.**

Authorised Signatory

