

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. : AACDB2762L

Invoice No.

RPLT/24-25/420

Dated

6-Sep-24

Buyer's Order No.

TFSP/PO/24-25/000197

Dated

20-May-24

Mode/Terms of Payment

100% Advance

Despatch through

By Road

Motor Vehicle No.

DL01LAC1632

Destination

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. : AACDB2762L

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 Extraust Hood-3240	84140090	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 recited but amount not matched

**LASERTECH**  
Realising Your Imagination

**RP Lasertech Pvt. Ltd.**

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**Company's Bank Details**

Account 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  
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NEW DELHI - 110037  
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Buyer's Order No.

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Mode/Terms of Payment

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**Despatch through**

**100% Advance**  
Motor Vehicle No.

**By Road**  
**Destination**

**DL01LAC1632**  
Date & Time of issue of Invoice

**Delhi**  
**Date & Time of Removal of Goods**

**6-Sep-24 at 18:18**

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**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	
19	70006099 Equipment Cut Table -6ft MOC SS304	730890	1 Nos	49,525.00	49,525.00	
<b>Total</b>					<b>37 Nos</b>	<b>7,33,743.00</b> <b>1,32,073.74</b> <b>8,65,816.74</b>

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

Travel Food Service Delhi Terminal - 10 Pvt Ltd.  
Revenue Assurance **INWARD**  
SL No. 12  
DATE 01-11-24  
SIGN. R. Alote

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

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 Favouing " 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

Date: 11/11/24 Time 18:54

Employee ID:- 1011388  
Name:- Prajwal  
Department:- Projects