

## 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

				MCM	E . HOV	AM-D	1-03-00	15793				
MSME: UDYAM-DL-03-0015793										✓ Original for Recipient  Duplicate for Transporter		
TAX INVOICE												
										Triplicate for Supplier		
Reverse Charge : No Challan No.						: Transporter ID				: 07AEPPB7299P1ZJ		
invoice No p					Transportation Mode : Road			Transporter Name		: Tej Transport Co		
Invoice Date 22/5		: 22/Sep/			Vehicle No. : DL01LM					:		
E-Way Bill No		711368588151			vernere ive			2.,,,,,			232400007	
State		· Delhi Gua		Date of Sup		2/Sep/2				07/Apr/2023		
	Code : 0		Code : 07	Place of Supply			aridkot,		10000			
Details of Receiver   Billed to:						Details of Consignee   Shipped to:						
Name TFS (R&R WORKS) PRIVATE LIMITED				MITED		Name : TFS (R&R WORKS) PRIVATE						
Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, , Faridkot, Punjab, 151203 GSTIN : 03AADCT1597R1ZR					ry, ot,	Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, , Faridkot, Punjab, 151203  GSTIN : 03AADCT1597R1ZR						
State : Punjab			`	State Code	: 03	State	e :	Punjab		State : 03 Code		
Sr.				UCNIE	AC QTY		Rate	Taxable	IGST		Total	
No.	Nar	me of prod	uct	HSN/S	AC QII	Omic	Nace	Value	Rate	Amount		
1	Work Table With 2 Under Shelf (Gl04) Size -4'-10"x1'-9"x34"+4" (Gianis)		ze 7323	1	NOS	17000.	0 17,000.00	18.00%	3060.00	20,060.00		
2	Work Table With (GI08) Size -6'-7"	Sink And Cr x2'-0"x34"+	oss Bracing -4" (Gianis)	7323	1	NOS	26800.	0 26,800.00	18.00%	4824.00	31,624.00	
										204.00	INDE1 694 04	
Total Quantity 2								INR43,800.00 INR7,884.0		884.00	INR51,684.00	
		Total Inv	oice Amour	nt in words			- 1	Total Amount Befo		:	INR <b>43,800.0</b> 0	
Fifty One Thousand Six Hundred Eighty Four Rupees Only							,	Add : IGST :			INR7,884.00	
								Tax Amount : GST		:	INR7,884.00	
			Bank Deta	ils				Amount With Tax		:	INR51,684.00	
Account Holder Name :						Ri	Riya Sales Paid Amount			: INR <b>0.0</b>		
Bank Account Number :					9810365552						INR <b>51684.0</b>	
Bank IFSC Code :						ККВК0004601						
Bank	Name :				Kotak	Mahino	dra Bank					
	Branch Name :			DELH	II PEERAC	SARHI	BRANCH					
Ter	ms And Conditio	ns						Certified that th	e particu		above are true	
This is an electronically generated document.     All disputes are subject to Swarn Park Extension, Mundka, jurisdiction								For, RIYA SALES				

- All disputes are subject to Swarn Park Extension, Mundka, jurisdiction
   3-50% Advance, 50% Against Delivery.
   Installation Charges Extra If you required
   Unloading Customer Scope.

- 6- Freight Extra as per actual. 7- Delivery Time -7 to 8 Working days.



**Authorised Signatory**