

Against Bill No 38 24/5/23



RIYA SALES
 GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West
 Delhi, SWARN PARK EXTN, Delhi, 110041,
 9810365552,
 sharmandarrewal82@gmail.com riya.sales01@gmail.com
 GSTIN : 07AHYPR3041D323
 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/23-24/184	Transportation Mode : Road	LR Number
Invoice Date : 23/Sep/2023	Vehicle No. : DL01LAB0154	PO Number : PG/FDK232800063
State : Delhi	Date of Supply : 23/Sep/2023	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, Punjab, 151203	Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, Faridkot, Punjab, 151203
Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, Faridkot, Punjab, 151203	Address : FDK Other Operations, NH-54 Indocan Factory, Talwandi Road, Factory Outlet & FC, Faridkot, Punjab, 151203	GSTIN : 03AADCT1597R1ZR	GSTIN : 03AADCT1597R1ZR
GSTIN : 03AADCT1597R1ZR	GSTIN : 03AADCT1597R1ZR	State : Punjab	State : Punjab
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	Cafecchino Grease Trap 400*400*300	7323	1	NOS	9000.0	9,000.00	18.00%	1620.00	10,620.00
Total Quantity			1			INR9,000.00		INR1,620.00	INR10,620.00

Total Invoice Amount in words	Total Amount Before Tax :	INR9,000.00
Ten Thousand Six Hundred Twenty Rupees Only	Add : IGST :	INR1,620.00
	Tax Amount : GST :	INR1,620.00
	Amount With Tax :	INR10,620.00

Bank Details		Riya Sales
Account Holder Name :	Account Number :	9810365552
Bank IFSC Code :		KKBK0004601
Bank Name :		Kotak Mahindra Bank
Bank Branch Name :		DELHI PEERAGARHI BRANCH
Paid Amount :	Balance Due :	INR0.0 / INR10620.0

Terms And Conditions

- This is an electronically generated document.
- All disputes are subject to Swarn Park Extension, Mundka Jurisdiction.
- 50% Advance, 50% Against Delivery.
- Installation Charges Extra if you required.
- Unloading Customer Scope.
- Freight Extra as per actual.
- Delivery Time : 7 to 8 Working days.



Certified that the particular given above are true and correct

For, RIYA SALES

[Signature]

Authorised Signatory