

GSTIN NO : 07AJPPA9014L1Z0

TAX INVOICE

M.: 9891289135, 8368038159



# S.A. ADVERTISING

A COMPLETE SOLUTION OF SIGNAGE

7999, Street No. 10, Multani Dhanda, Pahar Ganj New Delhi -110055

Invoice No. 031/SA/2023/24

E-Mail: arshad360ansari@gmail.com, anasansari360@gmail.com

Date 20-6-2023

To **TFS (R&R Works) Private Limited**  
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University,  
 Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

**Address of delivery**

(Compulsory if recipient)  
 Unregistered of others  
 state & inv. Value Rs.  
 50,000/- or more

**State Code**

(Compulsory if recipient) Unregistered of others  
 state & inv. Value Rs. 50,000/- or more

Place of Supply  
 Address of Delivery:

State

GSTIN 02AADCT1597R1ZT

Tax is payable on  
 Reverse Charge

Yes  No

S.No	Description of Goods	HSN / ACS Code	Size	Qty. / Unit	Sqft.	Rate	Total value Rs.	P.
1 2	MAX - 4MM ACRYLIC UV PRINTING SAMSUNG MODULE WITH SUPPLY	8310	76"X24"	1	12.5	1800	22500	
<b>MAX</b>								

PR/GR No.....  
 Order No..... Dated.....  
 Vehicle No.....  
 Tpt.....  
 Documents through.....

Rs. (in words) **TWENTY SIX THOUSAND FIVE HUNDRED**  
**FIFTY RUPEES ONLY**

**TOTAL SALE VALUE****22500/-****00**

(+ ) Freight / Packing / Insurance Charges

**TOTAL TAXABLE VALUE FOR GOODS & SERVICES**

SGST @ 9 %

**00**

CGST @ 9 %

**00**

IGST @ 18 %

**4050****GRAND TOTAL****26550/-****00****TERMS & CONDITIONS :**

- Goods once sold will not be taken back.
- Our responsibility ceases after delivery of goods to the carrier.
- All disputes subject to Delhi Jurisdiction.
- Interest @ 24% will be charged after due date

Certified that the Particulars given above are true and Correct

FOR

**S.A. ADVERTISING**

For S.A. ADVERTISING  
 Prop. Auth. Signature

Original : For Recipient  
 Duplicate : For Supplier Transport  
 Triplicate : For Supplier

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234