

Tax Invoice



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM Reg No. : UDYAM-HP-10-000529 (Small)
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : info@climatrol.in

Invoice No. CC/KA/24-25/0197	Dated 16-May-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFS/PO/23-24/000149 DT: 01.04.2024 dt. 16-May-24	Other References VAIBHAV JAIN
Buyer's Order No. TFS/PO/23-24/000149 DT: 01.04.2024	Dated 16-May-24
Dispatch Doc No. TWENTY BOXES	Delivery Note Date
Dispatched through BY ROAD	Destination DHAR
Bill of Lading/LR-RR No. dt. 16-May-24	Motor Vehicle No. HP25A5264
Terms of Delivery 20.05.2024	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited,
 Khalaghat, Cube Stop At Kilometer, 63
 +300, Indore-Kalaghat Section, Village
 -Lodhipur,
 Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449, TEL NO. 9999118677 MR. RAMENDRA
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS (R&R Works) Private Limited,
 Khalaghat, Cube Stop At Kilometer, 63
 +300, Indore-Kalaghat Section, Village
 -Lodhipur,
 Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449, TEL NO. 9999118677 MR. RAMENDRA
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Room Room Size: 2425x2400x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP60mm - 1 No. Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,72,881.00	SET		1,72,881.00
2	Refrigeration Unit for Cold Room CCM4 CR29 PH3 with Evp MUC1410 SS & Temp. Controller - 1 Set CCM4 S.NO. 2024C 2801 MUC1410 S.NO. 2024D 706	94060092	18 %	1.00 SET	95,000.00	SET		95,000.00
3	PVC STRIP CURTAIN FOR CHILLER 0.9X2.10MM PACKING LIST ATTACHED	39269099	18 %	1 Nos	5,500.00	Nos		5,500.00
	Output IGST-Kal							2,73,381.00
	Freight Charges @ 18% (Outward)	996511	18 %					53,168.58
								22,000.00
Total								₹ 3,48,549.58

Amount Chargeable (in words) E. & O.E

INR Three Lakh Forty Eight Thousand Five Hundred Forty Nine and Fifty Eight paise Only


	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,95,381.00	18%	53,168.58	53,168.58
Total:	2,95,381.00		53,168.58	53,168.58

Tax Amount (in words) : **INR Fifty Three Thousand One Hundred Sixty Eight and Fifty Eight paise Only**

Company's PAN : **AAGFC0806N**

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

Company's Bank Details
 A/c Holder's Name : **CLIMATROL CORPORATION**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **924030012776553**
 Branch & IFS Code : **Pushpvihar, New Delhi-110062 & UTIB0001360**
 for CLIMATROL CORPORATION


 Authorized Signatory