

Tax Invoice



SRS Publicity
 Govindpuri
 Ranipur More
 Haridwar
 GSTIN/UIN: 05AFBPA9256L1ZF
 State Name : Uttarakhand, Code : 05
 Contact : +91-1334-364768,+91-9720002526
 E-Mail : works@srspublicity.com, srspub111@gmail.com

Invoice No.	e-Way Bill No.	Dated
HWR/004/24-25	3017 5515 4850	3-Apr-2024
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
PI/23-24/784		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	CRYSTAL WORLD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UK08CB4724	
Terms of Delivery		

Consignee
TFS (R&R Works) Pvt Ltd
 Haridwar Food Plaza, Adj to Crystal World Haridwar
 GSTIN/UIN : 05AADCT1597R1ZN
 PAN/IT No :
 State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
TFS (R&R Works) Pvt Ltd
 Haridwar Food Plaza, Adj to Crystal World Haridwar
 GSTIN/UIN : 05AADCT1597R1ZN
 PAN/IT No :
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACP Sheet Base with Installation Size- 115.625X4 ft	7606	462.50 Sqft	160.00	Sqft	74,000.00
2	LED Backlit Signages	9405	6 PCS	36,000.00	PCS	2,16,000.00
						2,90,000.00
	Output CGST					26,100.00
	Output SGST					26,100.00
	Total					₹ 3,42,200.00

Amount Chargeable (in words) **INR Three Lakh Forty Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7606	74,000.00	9%	6,660.00	9%	6,660.00	13,320.00
9405	2,16,000.00	9%	19,440.00	9%	19,440.00	38,880.00
Total	2,90,000.00		26,100.00		26,100.00	52,200.00

Tax Amount (in words) : **INR Fifty Two Thousand Two Hundred Only**

Declaration
 Terms & Conditions:
 1.All Disputes Subject to Haridwar Jurisdiction
 E & O.E.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **560371000740993**
 Branch & IFS Code : **Lic of India-Haridwar & UBIN0907383**
 for SRS Publicity

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

Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice