

GSTIN : 06ABOFM1743R1ZL

Original Copy

TAX INVOICE**MAIBEER TECHNOLOGIES LLP**

P-13, Sanoli Road, Panipat, Panipat Haryana, 132103

Invoice No. : HR/2024-25/005  
 Date of Invoice : 01-04-2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N

GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

Billed to :  
 TFS (R&R Works) Private Limited  
 TFS (R&R Works) Private Limited  
 Plot No. Chainage 63.140 LHS,  
 Delhi Mumbai Expressway, Rawa and Bhagola  
 Taluka, Mewat, Ferozepur Jhirka, Haryana,  
 GSTIN / UIN : 06AADCT1597R1ZL

Shipped to :  
 TFS (R&R Works) Private Limited  
 TFS (R&R Works) Private Limited  
 Plot No. Chainage 63.140 LHS,  
 Delhi Mumbai Expressway, Rawa and Bhagola  
 Taluka, Mewat, Ferozepur Jhirka, Haryana,  
 GSTIN / UIN : 06AADCT1597R1ZL

Month of March 2024 Rs 10,39,912.00@11

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Revenue Share	0998729	--	--	--	1,14,390.32

Add : SGST @ 9.00 % 10,295.13  
 Add : CGST @ 9.00 % 10,295.13  
 Add : Rounded Off (+) 0.42

Grand Total 0.00 Pcs. 1,34,981.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
0998729	18%	1,14,390.32	10,295.13	10,295.13	20,590.26

Rupees One Lakh Thirty Four Thousand Nine Hundred Eighty One Only

Bank Details : BANK DETAILS: ACCOUNT NO. 164305000299, ICICI BANK  
 IFSC CODE: ICIC0001643 BRANCH GREATER KAILASH.

Terms & Conditions

## E &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Maibeer Technologies LLP

  
 Authorized Signatory