TAX INVOICE MAIREED TECHNOLOGIES LLD

	IVIAIBEER IE P-13, Sanoli Road, I							
Date Plac	oice No. : HR/2024-25/013 e of Invoice : 01-05-2024 e of Supply : Haryana (06) erse 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					
Mor	Ith of April 2024 Rs 706651@11%	1						
S.N.	escription of Goods		SAC	⊇ty.	Unit	Price		Amount(`)
1.	Revenue Share	099872	29					77,731.61
		Add	: SGST : CGST : Rounded Off (-)			0 %	6,995.84 6,995.84 0.29
	Grand Total		0.00 Pcs.				`	91,723.00
HSN 0998	/SAC <u>Tax Rate</u> <u>Taxable Amt. CGST Amt.</u> <u>SGST Amt.</u> <u>T</u> 729 18% 77,731.61 6,995.84 6,995.84 1	_	•					
Rup	pees Ninety One Thousand Seven Hundred Tv	venty	Three Only					
Bar	nk Details: BANK DETAILS: ACCOUNT NO. 1643			IK				
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.			ver's Signature :					
					F		er Tecl	nnologies LLP