TAX INVOICE

MAIBEER TECHNOLOGIES LLP

P-13, Sanoli Road, Panipat, Panipat Haryana, 132103 Invoice No. : HR/2024-25/019 GR/RR No. Date of Invoice : 01-06-2024 Transport Place of Supply : Haryana (06) Vehicle No. Reverse Charge Station Shipped to: Billed to: TFS (R&R Works) Private Limited Plot No. Chainage 63.140 LHS, Plot No. Chainage 63.140 LHS, Delhi Mumbai Expressway, Rawa and Bhagola Delhi Mumbai Expressway, Rawa and Bhagola Taluka, Mewat, Ferozepur Jhirka, Haryana, Taluka, Mewat, Ferozepur Jhirka, Haryana, : 06AADCT1597R1ZL GSTIN / UIN : 06AADCT1597R1ZL GSTIN / UIN Month of May 2024 Rs 8,18,468.00@11% Description of Goods HSN/SAC Qty. Unit Price Amount(`) Code Revenue Share 0998729 90.031.48 Add : SGST @ 9.00 % 8,102.83 Add : CGST @ 9.00 % 8,102.83 Less: Rounded Off (-) 0.14 Grand Total 0.00 Pcs. 1,06,237.00 HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 0998729 90,031.48 8,102.83 8,102.83 16,205.66 Rupees One Lakh Six Thousand Two Hundred Thirty Seven Only Bank Details: BANK DETAILS: ACCOUNT NO. 164305000299.ICICI BANK IFSC CODE: ICIC0001643 BRANCH GREATER KAILASH. Terms & Conditions Receiver's Signature: E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment For Maibeer Technologies LLP is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.

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