## TAX INVOICE

	WAIBER 1E P-13, Sanoli Road,					ر		
Invoice No. : HR/2024-25/029 Date of Invoice : 01-07-2024 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					
Mor	nth of June 2024 Rs 6,94,732.00@11%							
S.N.	Description of Goods	HSN/SA Code	AC .	Qty.	Unit	Price	Amount(`)	
1.	Revenue Share		,				76,420.52	
		Add	: SGST @ 9.00 % : CGST @ 9.00 % s : Rounded Off (-)				6,877.85 6,877.85 0.22	
Grand Total 0.00 Pcs.							90,176.00	
0998		otal Tax 13,755.70	V	•				
Bar	nk Details: BANK DETAILS: ACCOUNT NO. 1643 IFSC CODE: ICIC0001643 BRANCH C			NK				
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.			Receiver's Signature :					
			For Maibeer Technologies LLP  Authorited Signatory					