TAX INVOICE MAIREED TECHNOLOGIES LLD

	IVIATBEER TI P-13, Sanoli Road,				P	
Invoice No. : HR/2024-25/041 Date of Invoice : 01-09-2024 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	th of August 2024 Rs 5,22,667.00@11%			_		
S.N.	Description of Goods	HSN/S	SAC Qty	Unit	Price	Amount(`)
1.	Revenue Share	099872	29			57,493.37
		Add	: SGST : CGST : Rounded Off (-)		@ 9.00 % @ 9.00 %	5,174.40 5,174.40 0.17
	Grand Total		0.00 Pcs.			67,842.00
HSN 0998		Total Tax 10,348.80	_			
Rup	oees Sixty Seven Thousand Eight Hundred Fo	orty Tw	o Only			
Bar	ok Details : BANK DETAILS: ACCOUNT NO. 164: IFSC CODE: ICIC0001643 BRANCH		·			
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	For Maibeer T Autho	echnologies LLP orised Signatory