

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 964ce1ae4b24624e731b0bc93ebe61e2033b27f74-dd140f8a0f83f4d27293400
 Ack No. : 172414657472835
 Ack Date : 23-Mar-24

BRITE DECOR PVT. LTD. 3068, D.B. GUPTA ROAD, PAHAR GANJ, NEW DELHI-110055 IEC - AAHCB2677G CIN NO U45309DL2017PTC318421 GSTIN/UIN: 07AAHCB2677G1ZL State Name : Delhi, Code : 07 Contact : 9910983333 , 9899767651 E-Mail : briteplywood@gmail.com	Invoice No. 1126	e-Way Bill No. 711415239201	Dated 23-Mar-24
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE COLONY, VIRSA, COMPLEX, NH 503, Virsa Una, GREEN, AVENUE COLONY, Tabba, Una GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) TFS (R&R Works) Private Limited NH-05 Rock Castle Hotels Pvt Ltd Waknaghat, Near Bahara University Waknaghat Industrial GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination UNA (H.P)	
	Bill of Lading/LR-RR No.	Motor Vehicle No. HP12Q8190	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	WPC CLADDING AMOUR 4 FLUTE NATURAL TEAK 219MM x 2900MM x 336 PCS	39189090	2,300.00 SQFT	180.00	SQFT	4,14,000.00
	DELIVERY CHARGES IGST ROUND OFF	996813				18,000.00 77,760.00
Total			2,300.00 SQFT			5,09,760.00

Amount Chargeable (in words)

Five Lakh Nine Thousand Seven Hundred Sixty Indian Rupees Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	4,32,000.00	18%	77,760.00	77,760.00
Total:	4,32,000.00		77,760.00	77,760.00

Tax Amount (in words) : **Seventy Seven Thousand Seven Hundred Sixty Indian Rupees Only**Company's PAN : **AAHCB2677G**Declaration

1) Goods once sold will neither be taken back or exchanged.
 2) Interest @24% will be charged after due date. 3) Our responsibility ceases as soon as the goods leave premises and no claims respect to breakage and lost in transit shall be entertained.

Company's Bank Details

A/c Holder's Name : **BRITE DECOR PVT. LTD.,**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2012127706**
 Branch & IFS Code : **PAHAR GANJ,ND & KKBK0004596**

for BRITE DECOR PVT. LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

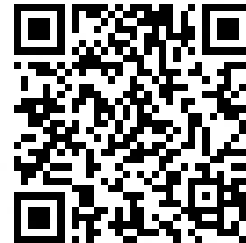
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1126
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1. e-Way Bill Details

e-Way Bill No. : 711415239201 Mode : 1 - Road Generated Date : 23-Mar-24 12:05 PM
Generated By : 07AAHCB2677G1ZL Approx Distance : Valid Upto : 25-Mar-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

BRITE DECOR PVT. LTD.
GSTIN : 07AAHCB2677G1ZL
Delhi

To

TFS (R&R Works) Private Limited
GSTIN : 02AADCT1597R1ZT
Himachal Pradesh

Dispatch From

3068, D.B. GUPTA ROAD, PAHAR, GANJ, NEW DELHI
-110055, IEC - AAHCB2677G, CIN NO
U45309DL2017PTC318421 PAHARGANJ Delhi 110055

Ship To

MAIN GATE GREEN AVENUE COLONY, VIRSA, COMPLEX,
NH 503, Virsa Una, GREEN, AVENUE COLONY, Tabba, Una
Una Himachal Pradesh 174306

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39189090	WPC CLADDING & WPC CLADDING	2,300 SQF	4,14,000.00	18

Tot. Taxable Amt : 4,32,000.00 Other Amt : Total Inv Amt : 5,09,760.00
IGST Amt : 77,760.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : HP12Q8190 From : PAHARGANJ CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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