

Tax Invoice

e-Invoice




IRN : 56c24cc4fb5f30eaf7a66401746214c2229c9165e-af211bbdab783f1dba08ffd
 Ack No. : 132314450214376
 Ack Date : 23-Mar-23

SHREE RADHEY KRISHNA INDUSTRIES LLP PLOT NO -142 PHASE-V SECTOR-56 HSIIDC IND AREA KUNDLI (HR) GSTIN/UIN: 06ADNFS7869R1ZP State Name : Haryana, Code : 06 E-Mail : SRK.INDUSTRIES2018@GMAIL.COM	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td>1722</td> <td>341577301933</td> <td>23-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>BY ROAD</td> <td colspan="2">ALWAR</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.</td> </tr> <tr> <td>dt. 23-Mar-23</td> <td colspan="2">DL01LAH3648</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	1722	341577301933	23-Mar-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		BY ROAD	ALWAR		Bill of Lading/LR-RR No.	Motor Vehicle No.		dt. 23-Mar-23	DL01LAH3648		Terms of Delivery		
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Consignee (Ship to) BEHRORE OTHER OPERATIONS 129 MILESTONE NH-8 NR HAMJAPUR, BEHROR ALWAR RAJASTHAN State Name : Rajasthan, Code : 08																																		
Buyer (Bill to) TFS (RR WORKS) P LTD AMUSEMENT PARK HARIDWAR ROORKEE GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05																																		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAFETERIA CHAIR VIRGO	94031090	40 PC	2,070.00	PC	82,800.00
	FRIGHT					800.00

continued to page number 2

Tax Invoice(Page 2)

 SHREE RADHEY KRISHNA INDUSTRIES LLP PLOT NO -142 PHASE-V SECTOR-56 HSIIDC IND AREA KUNDLI (HR) GSTIN/UIN: 06ADNFS7869R1ZP State Name : Haryana, Code : 06 E-Mail : SRK.INDUSTRIES2018@GMAIL.COM	Invoice No. 1722 e-Way Bill No. 341577301933	Dated 23-Mar-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BEHRORE OTHER OPERATIONS 129 MILESTONE NH-8 NR HAMJAPUR, BEHROR ALWAR RAJASTHAN State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (RR WORKS) P LTD AMUSEMENT PARK HARIDWAR ROORKEE GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination ALWAR
	Bill of Lading/LR-RR No. dt. 23-Mar-23	Motor Vehicle No. DL01LAH3648
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SALE IGST@18%				18 %	15,048.00
Total			40 PC			₹ 98,648.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Ninety Eight Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94031090	83,600.00	18%	15,048.00	15,048.00
Total	83,600.00		15,048.00	15,048.00

Tax Amount (in words) : **INDIAN RUPEES Fifteen Thousand Forty Eight Only**

Company's PAN : **ADNFS7869R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD**
 A/c No. : **5612109301**
 Branch & IFS Code : **2/10 W.H.S KIRTI NAGAR NEW DELHI & KKBK0004612**

Customer's Seal and Signature

for **SHREE RADHEY KRISHNA INDUSTRIES LLP**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1722
Date : 23-Mar-23

IRN : 56c24cc4fb5f30eaf7a66401746214c2229c9165eaf211bbdab783f1dba08ffd
Ack No. : 132314450214376
Ack Date : 23-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 341577301933 Mode : 1 - Road Generated Date : 23-Mar-23 7:58 PM
Generated By : 06ADNFS7869R1ZP Approx Distance : 170 KM Valid Upto : 24-Mar-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

SHREE RADHEY KRISHNA INDUSTRIES LLP
GSTIN : 06ADNFS7869R1ZP
Haryana

To

TFS (RR WORKS) P LTD
GSTIN : 05AADCT1597R1ZN
Uttarakhand

Dispatch From

PLOT NO -142 PHASE-V SECTOR-56, HSIIDC IND
AREA KUNDLI (HR)
KUNDLI Haryana 131028

Ship To

129 MILESTONE NH-8 NR HAMJAPUR, BEHROR
ALWAR RAJASTHAN
Rajasthan 301701

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
94031090	CAFETERIA CHAIR VIRGO & CAFETERIA CHAIR VIRGO	40 PCS	83,600.00	18

Tot. Taxable Amt : 83,600.00 Other Amt : Total Inv Amt : 98,648.00
IGST Amt : 15,048.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 23-Mar-23

5. Vehicle Details

Vehicle No. : DL01LAH3648 From : KUNDLI CEWB No. :