

Tax Invoice

e-Invoice



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

 <p>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</p>	Invoice No. 1722 e-Way Bill No. 341577301933 Dated 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 BY ROAD Destination ALWAR
Buyer (Bill to) TFS (RR WORKS) P LTD AMUSEMENT PARK HARIDWAR ROORKEE GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No. dt. 23-Mar-23 Motor Vehicle No. DL01LAH3648
Consignee (Ship to) BEHRORE OTHER OPERATIONS 129 MILESTONE NH-8 NR HAMJAPUR, BEHROR ALWAR RAJASTHAN State Name : Rajasthan, Code : 08	Terms of Delivery

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

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 Triyaker*

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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

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Bill of Lading/LR-RR No. dt. 23-Mar-23	Motor Vehicle No. DL01LAH3648	
Terms of Delivery		

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
	SALE IGST@18%				18 %	15,048.00
	Total		40 PC			₹ 98,648.00

Received at behror

₹ 98,648.00
E. & O.E

Tripathi

Amount Chargeable (in words)

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

This is a Computer Generated Invoice