

Tax Invoice

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Indocan,Faridkot Punjab-151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 <hr/> Buyer (Bill to) TFS(R&R Works) Pvt Ltd(P) NH-54,Indocan Factory,Village Pakka Talwandi Road,Indocan,Faridkot Punjab-151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. DEL/VBB/485	Dated 10-Jun-23
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
	Buyer's Order No. PO/BG/23-24/000079	Dated 25-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ingrident Bin 81 Ltr	392690	18 %	3.0 pcs	7,500.00	pcs	22,500.00
	<i>Outward IGST@18%</i>					18 %	4,050.00
Total							₹ 26,550.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392690	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : AAAFV2195D	Company's Bank Details
Declaration	A/c Holder's Name : Vishal Bartan Bhandar
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Bank of India
	A/c No. : 600227100020055
	Branch & IFS Code : Bank Street & BKID0006002

Customer's Seal and Signature	for VISHAL BARTAN BHANDAR
	Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice