	Тах	<pre>k Invoice</pre>	9					
			Invoice No.		Dated			
D 97, CHINAR PARK PHASE 1,			119/24-25		2-Jul-24			
Mhow Goan, Dr Ambedkar Nagar,		Delive	Delivery Note			Mode/Terms of Payment		
Indore, Madhya Pradesh, 453441		Defer	Reference No. & Date. Other References					
GSTIN/UIN: 23BQGPM8807E1ZW			Reference No. & Date. P0 N0.:TFS/P0/24-25/000033 dt. 30-Apr-24			Other References		
State Name : Madhya Pradesh, Code : 23			Buyer's Order No.			Dated		
Contact : +91 90983 24240 , +91 81231 72751		Duye	Buyer's Older No.			Daleu		
E-Mail : trinenterprises@hotmail.com		Dispa	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) TFS (R&R Works) Private Limited GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri, Industrial Area Jetapur, Dhar Madbya Pradesh, 454552		2.000						
		Dispa	Dispatched through			Destination KHALGHAT		
Dhar, Madhya Pradesh, 454552 GSTIN/UIN : 23AADCT1597R1ZP		Term	Terms of Delivery					
State Name : Maharashtra, Code : 27 Buyer (Bill to)								
TFS (R&R Works) Private Limited								
GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri, Industrial Area Jetapur, Dhar, Madhya Pradesh, 454552								
GSTIN/UIN : 23AADCT1597R1	ZP							
State Name : Madhya Pradesh, Place of Supply : Madhya Pradesh	Code : 23							
			0				A	
SI Description of No Services	HSN/SAC	_	Quantity	Rate	pe	r	Amount	
No. Services		Rate						
1 HVAC LOW SIDE WORK	995463	18 %	1 LOT	90,599	.00 LC	т	90,599.00	
Measurement Sheet								
Attached								
CGST							8,153.91	
SG	ST						8,153.91	
	otal		1 LOT			₹ 1,06,906.82		
Amount Chargeable (in words)		_				E. & O.E		
INR One Lakh Six Thousand Nine H	lundrod Six a	nd Eighty	Two naiso (July			<i>L</i> . & O.L	
HSN/SAC	Taxable				te Tax			
	Value	Rate	Amount	Rate	Amo		Tax Amount	
995463	90,599.00	9%	8,153.91	9%		53.91	16,307.82	
Total	90,599.00		8,153.91		8,1	53.91	16,307.82	
Tax Amount (in words) : INR Sixteen T	housand Thre	e Hundre	d Seven and	I Eighty 7	Гwo ра	ise Or	nly	
Company's Bank Details								
			A/c Holder's Name : TRINE					
Declaration								
We declare that this invoice shows the actual price of			A/c No. : 125002					
the goods described and that all particulars are true			Branch & IFS Code : CNRB0000359					
and correct.			T Code					
Customer's Seal and Signature			for TRINE ENTERPRISES					
	Prena	Prepared by Verified by Authorised Signatory						
	bis is a Comput							

This is a Computer Generated Invoice