


## Tax Invoice

 <p><b>TRINE ENTERPRISES</b>                  D 97, CHINAR PARK PHASE 1,                  Mhow Goan, Dr Ambedkar Nagar,                  Indore, Madhya Pradesh, 453441                  GSTIN/UIN: 23BQGPM8807E1ZW                  State Name : Madhya Pradesh, Code : 23                  Contact : +91 90983 24240 , +91 81231 72751                  E-Mail : trinenterprises@hotmail.com</p>	Invoice No. <b>119/24-25</b>	Dated <b>2-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. PO NO.:TFS/PO/24-25/000033 dt. 30-Apr-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> 1St Floor, Block A South Wing, Shiv, Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai City, Maharashtra, 400018 GSTIN/UIN : 06AADCT1597R1ZL State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 1St Floor, Block A South Wing, Shiv, Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai City, Maharashtra, 400018 GSTIN/UIN : 06AADCT1597R1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination <b>KHALGHAT</b>
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HVAC LOW SIDE WORK</b> <i>Measurement Sheet Attached</i>	9987	18 %	<b>1 LOT</b>	90,599.00	LOT	<b>90,599.00</b>
	<b>IGST</b>						<b>16,307.82</b>
	Total			<b>1 LOT</b>			<b>₹ 1,06,906.82</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Six Thousand Nine Hundred Six and Eighty Two paise Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9987	90,599.00	18%	16,307.82	16,307.82
<b>Total</b>	<b>90,599.00</b>		<b>16,307.82</b>	<b>16,307.82</b>

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Seven and Eighty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **TRINE ENTERPRISES**  
 Bank Name : **CANARA BANK**  
 A/c No. : **125002122047**  
 Branch & IFS Code : **CNRB0000359**  
 SWIFT Code :

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

Customer's Seal and Signature for **TRINE ENTERPRISES**

  
Johnson Muralidharan  
Digitally signed on  
02-07-2024 17:27:48

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice

<b>TRINE ENTERPRISES</b>					
<b>Address: D97, CHINAR PARK, PHASE 1 , MHOWGAON, MHOW, INDORE, M.P. 453 441</b>					
MEASUREMENT SHEET FOR SITE : TFS , DOMINOS, KHALGHAT					
<b>S.No</b>	<b>Item Name</b>	<b>UOM</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
1	Drain Pipe (25mm)	RMT	6.2	170.00	1,054.00
2	Installation Testing commissioning of AC Units	NOS	1	7,500.00	7,500.00
3	Standard ODU Stand	NOS	3	850.00	2,550.00
4	Gas charging and balancing etc.(Extra charge Refrigerant Qty. till 1 Kg)	KG	2.5	1,200.00	3,000.00
5	Supply, installation, Testing commissioning of pair of copper refrigerant pipe (Soft Pipe)work insulated with 15 mm Thick elastomeric nitrile rubber tubular insulation, complete with refrigerant topping for Cassette units	RMT	58.5	950.00	55,575.00
6	300mm Raceway	RMT	29	410.00	11,890.00
7	Power and Control Cable ( 2.5 Sq Mm 4 Core communication cable) (As per Dominos Standard Requirement).	RMT	60.2	150.00	9,030.00
<b>TOTAL</b>					<b>90,599.00</b>