



IRN : 964ce1ae4b24624e731b0bc93ebe61e2033b27f74d-d140f8a0f83f4d27293400  
 Ack No. : 172414657472835  
 Ack Date : 23-Mar-24

|  |                          |                                       |                  |
|--|--------------------------|---------------------------------------|------------------|
| <b>BRITE DECOR PVT. LTD.</b><br>3065, D.B. GUPTA ROAD, PAHAR<br>GANJ, NEW DELHI-110055<br>IEC - AAHCB2677G<br>CIN NO U45309DL2017PTC318421<br>GSTIN/UIN: 07AAHCB2677G1ZL<br>State Name : Delhi, Code : 07<br>CIN: U45309DL2017PTC318421<br>E-Mail : briteplywood@gmail.com | Invoice No.              | e-Way Bill No.                        | Dated            |
|  | <b>1126</b>              | 711415239201                          | <b>23-Mar-24</b> |
| <b>TFS (R&amp;R Works) Private Limited</b><br>Ground Floor, Virsa Food Point, Green Aveue<br>Rakkar, Jalgram Tabba, Una<br>GSTIN/UIN : 02AADCT1597R1ZT<br>State Name : Himachal Pradesh, Code : 02   | Delivery Note            | Mode/Terms of Payment                 |                  |
|  | Reference No. & Date.    | Other References                      |                  |
| Buyer (Bill to)  | Buyer's Order No.        | Dated                                 |                  |
| <b>TFS (R&amp;R Works) Private Limited</b><br>NH-05 Rock Castle Hotels Pvt Ltd Wagnaghat,<br>Near Bahara University Wagnaghat Industrial Area<br>GSTIN/UIN : 02AADCT1597R1ZT<br>State Name : Himachal Pradesh, Code : 02   | Dispatch Doc No.         | Delivery Note Date                    |                  |
|  | Dispatched through       | Destination<br><b>UNA (H.P)</b>       |                  |
|  | Bill of Lading/LR-RR No. | Motor Vehicle No.<br><b>HP12Q8190</b> |                  |
|  | Terms of Delivery        |                                       |                  |

| SI No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity      | Rate   | per  | Disc. % | Amount               |
|--------|---|----------|----------|---------------|--------|------|---------|----------------------|
| 1      | <b>WPC CLADDING</b><br>AMOUR 4 FLUTE NATURAL TEAK<br>219MM x 2900MM x 336 PCS | 39189090 | 18 %     | 2,300.00 SQFT | 180.00 | SQFT |         | <b>4,14,000.00</b>   |
|        | <b>IGST<br/>ROUND OFF</b>   |          |          |               |        |      |         | <b>74,520.00</b>     |
|        | Total   |          |          | 2,300.00 SQFT |        |      |         | <b>4,88,520.00 ₹</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Four Lakh Eighty Eight Thousand Five Hundred Twenty Indian Rupees Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total            |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           | Tax Amount       |
| 39189090     | 4,14,000.00        | 18%  | 74,520.00        | 74,520.00        |
| <b>Total</b> | <b>4,14,000.00</b> |      | <b>74,520.00</b> | <b>74,520.00</b> |

Tax Amount (in words) : **Seventy Four Thousand Five Hundred Twenty Indian Rupees Only**

Company's Bank Details

Bank Name: **Kotak Mahindra Bank**A/c No. : **2012127706**Branch & **PAHAR GANJ,ND &**IFS Code : **KKBK0004596**Company's PAN : **AAHCB2677G**

Declaration

1) Goods once sold will neither be taken back or exchanged. 2) Interest @24% will be charged after due date. 3) Our responsibility ceases as soon as the goods leave premises and no claims respect to breakage and lost in transit shall be entertained.

for **BRITE DECOR PVT. LTD.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice