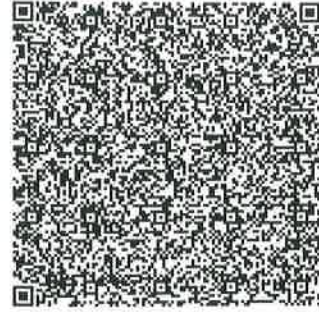


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d827ddb8b487ff322da5625408a91ef78d9466cc40833-5a2f2b93761723968e6  
 Ack No. : 132417688458919  
 Ack Date : 13-Mar-24

|   |                            |                        |
|---|----------------------------|------------------------|
| <b>KMS INTERIOR</b><br>Floor No.- 3rd Floor Building No./Flat No.- 301<br>Road/Street: OM House Opp. Metro Pillar No. 51<br>M.G.Sikanderpur, City: Gurugram District: Gurugram<br>GSTIN/UIN: 06AYGPS8342D1ZB<br>State Name : Haryana, Code : 06<br>E-Mail : kundansutharac@gmail.com            | Invoice No.                | Dated                  |
|   | <b>KMS/HR/23-24/0027</b>   | <b>13-Mar-24</b>       |
| <b>TFS (R&amp;R Works) Pvt. Ltd.-PB</b><br>NH-54, Indocan Factory, Village Pakka,<br>Talwandi Road, Indocan Factory Outlet &<br>Food Court,, Faridkot, Faridkot, Punjab, 151203<br>GSTIN/UIN : 03AADCT1597R1ZR<br>State Name : Punjab, Code : 03  | Delivery Note              | Mode/Terms of Payment  |
|   | Reference No. & Date.      | Other References       |
| Consignee (Ship to)<br><b>TFS (R&amp;R Works) Pvt. Ltd.-PB</b><br>NH-54, Indocan Factory, Village Pakka,<br>Talwandi Road, Indocan Factory Outlet &<br>Food Court,, Faridkot, Faridkot, Punjab, 151203<br>GSTIN/UIN : 03AADCT1597R1ZR<br>State Name : Punjab, Code : 03                         | Buyer's Order No.          | Dated                  |
|   | <b>TFS/PO/23-24/000047</b> | <b>12-Mar-24</b>       |
| Buyer (Bill to)<br><b>TFS (R&amp;R Works) Pvt. Ltd.-PB</b><br>NH-54, Indocan Factory, Village Pakka,<br>Talwandi Road, Indocan Factory Outlet &<br>Food Court,, Faridkot, Faridkot, Punjab, 151203<br>GSTIN/UIN : 03AADCT1597R1ZR<br>State Name : Punjab, Code : 03<br>Place of Supply : Punjab | Dispatch Doc No.           | Delivery Note Date     |
|   | <b>027</b>                 |                        |
|   | Dispatched through         | Destination            |
|   |                            | <b>Faridkot-Punjab</b> |
|   | Terms of Delivery          |                        |

| SI No. | Particulars  | HSN/SAC | GST Rate | Quantity | Rate | per  | Amount               |
|--------|--|---------|----------|----------|------|------|----------------------|
| 1      | <b>Supply &amp; Installation of Electrical Panel</b><br>Main electrical Panel for Grub Hub Faridkot - Punjab | 995414  | 18 %     |          |      |      | <b>3,19,237.50</b>   |
|        |  |         |          |          |      | 18 % | <b>57,462.75</b>     |
|        | Less : R/ Off  |         |          |          |      |      | <b>(-)0.25</b>       |
|        | Total  |         |          |          |      |      | <b>₹ 3,76,700.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Seventy Six Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           |                  |
| 995414       | 3,19,237.50        | 18%  | 57,462.75        | 57,462.75        |
| <b>Total</b> | <b>3,19,237.50</b> |      | <b>57,462.75</b> | <b>57,462.75</b> |

Tax Amount (in words) : **INR Fifty Seven Thousand Four Hundred Sixty Two and Seventy Five paise Only**

Remarks:  
Being bill issued dated-13/03/2024

for KMS INTERIOR

  
Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : d827ddb8b487ff322da5625408a91ef78d9466cc40833-5a2f2b93761723968e6  
 Ack No. : 132417688458919  
 Ack Date : 13-Mar-24

| <b>KMS INTERIOR</b><br>Floor No.- 3rd Floor Building No./Flat No.- 301<br>Road/Street: OM House Opp. Metro Pillar No. 51<br>M.G.Sikanderpur, City: Gurugram District: Gurugram<br>GSTIN/UIN: 06AYGPS8342D1ZB<br>State Name : Haryana, Code : 06<br>E-Mail : kundansutharac@gmail.com            |  | Invoice No.<br><b>KMS/HR/23-24/027</b>          |           | Dated<br><b>13-Mar-24</b>             |                  |                          |
|---|--|---|-----------|---------------------------------------|------------------|--------------------------|
| Consignee (Ship to)<br><b>TFS (R&amp;R Works) Pvt. Ltd.-PB</b><br>NH-54, Indocan Factory, Village Pakka,<br>Talwandi Road, Indocan Factory Outlet &<br>Food Court,, Faridkot, Faridkot, Punjab, 151203<br>GSTIN/UIN : 03AADCT1597R1ZR<br>State Name : Punjab, Code : 03                         |  | Delivery Note                                   |           | Mode/Terms of Payment                 |                  |                          |
| Buyer (Bill to)<br><b>TFS (R&amp;R Works) Pvt. Ltd.-PB</b><br>NH-54, Indocan Factory, Village Pakka,<br>Talwandi Road, Indocan Factory Outlet &<br>Food Court,, Faridkot, Faridkot, Punjab, 151203<br>GSTIN/UIN : 03AADCT1597R1ZR<br>State Name : Punjab, Code : 03<br>Place of Supply : Punjab |  | Reference No. & Date.                           |           | Other References                      |                  |                          |
|   |  | Buyer's Order No.<br><b>TFS/PO/23-24/000047</b> |           | Dated<br><b>12-Mar-24</b>             |                  |                          |
|   |  | Dispatch Doc No.<br><b>027</b>                  |           | Delivery Note Date                    |                  |                          |
|   |  | Dispatched through                              |           | Destination<br><b>Faridkot-Punjab</b> |                  |                          |
|   |  | Terms of Delivery                               |           |                                       |                  |                          |
| SI No.  | Particulars  | HSN/SAC   | GST Rate  | Quantity                              | Rate per         | Amount                   |
| 1   | <b>Supply &amp; Installation of Electrical Panel</b><br><i>Main electrical Panel for Grub Hub Faridkot - Punjab</i><br><br><b>IGST 18%</b> | 995414  | 18 %      |                                       |                  | <b>3,19,237.50</b>       |
|   | Less : R/ Off  |   |           |                                       | 18 %             | <b>57,462.75 (-)0.25</b> |
|   | Total  |   |           |                                       |                  | <b>₹ 3,76,700.00</b>     |
| Amount Chargeable (in words)  |  |   |           |                                       |                  | E. & O.E                 |
| <b>INR Three Lakh Seventy Six Thousand Seven Hundred Only</b>   |  |   |           |                                       |                  |                          |
| HSN/SAC   |  | Taxable Value                                   | IGST Rate | IGST Amount                           | Total Tax Amount |                          |
| 995414  |  | 3,19,237.50                                     | 18%       | 57,462.75                             | 57,462.75        |                          |
|   |  | <b>Total</b>                                    |           | <b>3,19,237.50</b>                    |                  | <b>57,462.75</b>         |
| Tax Amount (in words) : <b>INR Fifty Seven Thousand Four Hundred Sixty Two and Seventy Five paise Only</b>  |  |   |           |                                       |                  |                          |
| Remarks:<br>Being bill issued dated-13/03/2024  |  | for KMS INTERIOR<br><br>Authorised Signatory    |           |                                       |                  |                          |

This is a Computer Generated Invoice