



Udayraj Advertisers

Near New Bus Stand
Kather Bye Pass
Solan Himachal Pradesh 173213
India
GSTIN 02AZZPK7241H1Z2

TAX INVOICE

: **INV-001931**
Invoice Date : **17/12/2024**
Terms : **Due On Receipt**
Due Date : **17/12/2024**

Place Of Supply : **Himachal Pradesh (02)**

Bill To

TFS Private Limited

Main Gate, Virsa Complex, Green Avenue Estate,
Una-Nangal, National Highway, Jalgrown Village,
Una
174303 Himachal Pradesh
GSTIN 02AADCB2762L1ZU

Ship To

GSTIN 02AADCB2762L1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	2.5x6 Roll Up Standee	998361	2.00	1,200.00	9%	216.00	9%	216.00	2,400.00

Total In Words
Indian Rupee Two Thousand Eight Hundred Thirty-Two Only

Notes

Thanks for your business.

Bank: State Bank of India, Solan
Account No: 43275551159
IFSC Code: SBIN0011853

Terms & Conditions
Cheque should be in favour of M/s UdayRaj Advertisers
All Disputes are subject to Solan Juridictions.

Sub Total	2,400.00
CGST9 (9%)	216.00
SGST9 (9%)	216.00
Total	₹2,832.00
Balance Due	₹2,832.00

Authorized Signature

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU