

Udayraj Advertisers

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

TAX INVOICE

:INV-001776
Invoice Date : 12/09/2024
Terms : Due On Receipt
Due Date : 12/09/2024

Place Of Supply : Himachal Pradesh (02)

Bill To

TFS (R&R) Works Private Limited

NH-503 Ground Floor, Green Avenue Road, Rakkar

Una

Himachal Pradesh

GSTIN 02AADCB2762L1ZU

NH-503 Ground Floor,

Green Avenue Road, Rakkar

Una

Ship To

Himachal Pradesh

GSTIN 02AADCB2762L1ZU

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Hoarding Rent of Una for the month of Sept, 2024	998361	1.00	89,625.0 0	9%	8,066.25	9%	8,066.25	89,625.00
2	30x15 Blockout flex reinstalled at 15 minutes Hamirpur to Food Court	998361	1.00	4,500.00	9%	405.00	9%	405.00	4,500.00

Total In Words

Indian Rupee One Lakh Eleven Thousand Sixty-Eight Only

Notes

Thanks for your business.

Bank: HDFC, Rabon Solan Account No. 99902220000001 IFSC Code: HDFC0008311

Terms & Conditions

Cheque should be in fabour of M/s UdayRaj Advertisers

All Disputes are subject to Solan Juridictions.

 Sub Total
 94,125.00

 CGST9 (9%)
 8,471.25

 SGST9 (9%)
 8,471.25

 Rounding
 0.50

 Total
 ₹1,11,068.00

 Balance Due
 ₹1,11,068.00

Authorized Signature