



Udayraj Advertisers

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

TAX INVOICE

#	: INV-001701	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 10/08/2024		
Terms	: Due On Receipt		
Due Date	: 10/08/2024		

Bill To	Ship To
TFS (R&R) Works Private Limited NH-503 Ground Floor, Green Avenue Road, Rakkar Jalgran Una Himachal Pradesh GSTIN 02AADCB2762L1ZU	NH-503 Ground Floor, Green Avenue Road, Rakkar Jalgran Una Himachal Pradesh GSTIN 02AADCB2762L1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hoarding Rent of Una for the month of August, 2024	998361	1.00	89,625.00	9%	8,066.25	9%	8,066.25	89,625.00
2	30x15 Blockout flex reinstalled at 12 minutes Petrol Pump Baruhi to Food Court	998361	1.00	4,500.00	9%	405.00	9%	405.00	4,500.00
3	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 Sixteen Thousand Three Hundred Seventy-Eight Only

Notes

Thanks for your business.

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

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

Sub Total	98,625.00
CGST9 (9%)	8,876.25
SGST9 (9%)	8,876.25
Rounding	0.50
Total	₹1,16,378.00
Balance Due	₹1,16,378.00

Authorized Signature