



## Udayraj Advertisers

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

# TAX INVOICE

# : **INV-001941**  
Invoice Date : **18/12/2024**  
Terms : **Due On Receipt**  
Due Date : **18/12/2024**

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

### Bill To

**TFS Private Limited**  
Near Bahra University, Waknaghat  
Tehsil Kandaghat  
Solon  
173234 Himachal Pradesh  
India  
GSTIN 02AADCB2762L1ZU

### Ship To

GSTIN 02AADCB2762L1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hoarding Rent of Una for the month of Dec, 2024	998361	1.00	94,050.00	9%	8,464.50	9%	8,464.50	94,050.00

Total In Words  
**Indian Rupee One Lakh Ten Thousand Nine Hundred Seventy-Nine Only**

Notes

Thanks for your business.

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

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

Sub Total 94,050.00  
CGST9 (9%) 8,464.50  
SGST9 (9%) 8,464.50  
Total ₹1,10,979.00  
Balance Due ₹1,10,979.00

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

Bill received