



### Udayraj Advertisers

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

# TAX INVOICE

#	: INV-001874	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 10/11/2024		
Terms	: Due On Receipt		
Due Date	: 10/11/2024		

<b>Bill To</b>	<b>Ship To</b>
TFS (R&R) Works Private Limited NH-503 Ground Floor, Green Avenue Road, Rakkar Una Himachal Pradesh GSTIN 02AADCT1597R1ZT	NH-503 Ground Floor, Green Avenue Road, Rakkar Una Himachal Pradesh GSTIN 02AADCT1597R1ZT

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hoarding Rent of Una for the month of Nov, 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, 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	94,050.00
CGST9 (9%)	8,464.50
SGST9 (9%)	8,464.50
<b>Total</b>	<b>₹1,10,979.00</b>
<b>Balance Due</b>	<b>₹1,10,979.00</b>

Authorized Signature

Bill received  
@Dimmer

Received :- Nov - month Rakkar

