



Udayraj Advertisers

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

TAX INVOICE

#	: INV-001556	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 21/04/2024		
Terms	: Due on Receipt		
Due Date	: 21/04/2024		

Bill To	Ship To
TFS (R&R) Works Private Limited Nr Bahara University, Waknaghat Tehsil-Kandaghat, SOLAN 173234 Himachal Pradesh India GSTIN 02AADCT1597R1ZT	Nr Bahara University, Waknaghat Tehsil-Kandaghat, SOLAN 173234 Himachal Pradesh India GSTIN 02AADCT1597R1ZT

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	8 Pager Menu cards with lamination	998361	15.00	270.00	9%	364.50	9%	364.50	4,050.00
2	A3 vinyl with 5mm sunboard & Stand (Navratri Special Menu)	998361	2.00	225.00	9%	40.50	9%	40.50	450.00
3	A3 vinyl with 5mm sunboard & Stand (Special Jain Menu)	998361	2.00	225.00	9%	40.50	9%	40.50	450.00
4	A5 front back cards with numbering	998361	1,000.00	6.00	9%	540.00	9%	540.00	6,000.00

Total In Words
Indian Rupee Twelve Thousand Nine Hundred Twenty-One Only


Notes

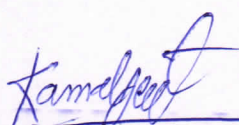
Thanks for your business.

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	10,950.00
CGST9 (9%)	985.50
SGST9 (9%)	985.50
Total	₹12,921.00
Balance Due	₹12,921.00


Authorized Signature


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234