

Tax Invoice

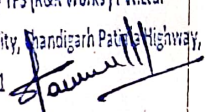
VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karam Bagh, New Delhi
 GSTIN/UID: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Consignee (Ship to)
TFS(R&R Works) Pvt Ltd(P)
 Bollywood Gully, Adjoining Chandigarh
 Royale City, Village Karala
 Punjab-140601
 GSTIN/UID : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS(R&R Works) Pvt Ltd(P)
 Bollywood Gully, Adjoining Chandigarh
 Royale City, Village Karala
 Punjab-140601
 GSTIN/UID : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. DEL/VSB/466	Dated 10-Jun-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. PO/BG/23-24/000040	Dated 25-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Ingrident Bin 81 Ltr	392690	18 %	3.0 pcs	7,500.00	pcs	22,500.00	
	Outward IGST@18%					18 %	4,050.00	
Total							3.0 pcs	₹ 26,550.00

Crub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601


Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Rate	iGST Amount	Total Tax Amount
392690	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : **AAAFV2195D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Vishal Bartan Bhandar**
 Bank Name : **Bank of India**
 A/c No. : **600227100020055**
 Branch & IFS Code : **Bank Street & BKID0006002**
 for **VISHAL BARTAN BHANDAR**

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION
 This is a Computer Generated Invoice