

**Tax Invoice**



**V D Enterprises (2023-2024)**  
 Shelter H. Use CHS Ltd.,  
 Shop No. 30, Plot No-14, Sec-05,  
 Opp. Railway Stn. Nr. Gurushyam Hotel,  
 Ghansoli, New Mumbai- 400 701  
 GSTIN NO. 27ALCP58112J12W  
 9322516784 / 8108113383  
 GSTIN/UIN: 27ALCP58112J12W  
 State Name: Maharashtra, Code: 27  
 Contact: 022 2755 2272, 8108113378/74  
 E-Mail: vdeonline@gmail.com  
 www.vdeonline.com

Invoice No. <b>vde/2023-24/851</b>	Dated <b>13-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References <b>Heramraj</b>
Buyer's Order No. <b>PO/23-24/000056,</b>	Dated <b>2-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Raju &amp; Shiv</b>	Destination <b>New Delhi</b>
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 2-Dec-23</b>	
Terms of Delivery <b>7 Days</b>	

Consignee (Ship to)  
**TFS (R&R) Works Private Limited**  
 5Th Floor, Caddle Commercial Tower, Caddle  
 Commercial, Tower, At Aerocity DIAL, At Aerocity (DIAL), New Delhi, New  
 Delhi, Delhi, 110037, 7827483260, gaurav.  
 bhagaliya@travelfoods  
 orives.com  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05  
 Contact : 9702415737

Buyer (Bill to)  
**TFS (R&R) Works Private Limited**  
 Haridwar Food Plaza, Adj to Crystal World, Haridwar  
 Roorkee NH-58, Haridwar, Uttarakhand, 249405,  
 9702415737  
 GSTIN/UIN : 05AADCT1597R1ZN **TFS (R&R) Works**  
 State Name : Uttarakhand, Code : 05  
 Contact : 9702415737 **Vahikra MINDSCAPES**  
**Faridabad**  
**121003**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Godrej FRFC 4DR 2HR Fire Resistant Filing Cabinet	94031010	1.0 Nos	84,326.85	Nos	84,326.85
	IGST 18%				18 %	15,178.83
	Total		1.0 Nos			₹ 99,505.68

**1015266**  
**TPC**

Amount Chargeable (in words) **INR Ninety Nine Thousand Five Hundred Five and Sixty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
94031010	84,326.85	18%	15,178.83	15,178.83
Total	84,326.85		15,178.83	15,178.83

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Seventy Eight and Eighty Three paise Only**

Company's PAN : **ALCPS8112J**  
 Declaration  
 Terms & Conditions:-  
 1. Goods Once Sold cannot be taken back.  
 2. Any Changes in Proforma / Tax Invoice should be informed within 48 Hrs.  
 3. Interest at 24% P.A, will be applicable for any delay in the payments beyond the credit period provided.  
 4. Any other Government Duties Will be charged extra if applicable.  
 5. Delivery charges are on actual.  
 6. Warranty periods are subjected to Product & Company Policy.

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank-3192**  
 A/c No. : **055500100003192**  
 Branch & IFS Code: **Vikhroli(W) & SRCB0000055**  
 for V D Enterprises (2023-2024)  
 Authorised Signatory

Customer's Seal and Signature