

Tax Invoice

| | | | | | | |
|---|--|--|--|--|----------------------------|-----------------------|
| VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com | | | | | Invoice No. e-Way Bill No. | Dated |
| | | | | | DEL/VBB/797 | 27-Jul-23 |
| | | | | | Delivery Note | Mode/Terms of Payment |
| | | | | | | Credit |
| | | | | | Reference No. & Date. | Other References |
| | | | | | | |
| Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | | | | | Buyer's Order No. | Dated |
| | | | | | PO/KRLH232400076 | 13-Jul-23 |
| | | | | | Dispatch Doc No. | Delivery Note Date |
| | | | | | | |
| Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | | | | | Dispatched through | Destination |
| | | | | | | |
| Terms of Delivery To-Pay | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------|----------|----------|----------|----------|-----|----------|
| 1 | Glare Tin Cutter(N) | 820551 | 18 % | 1.0 pcs | 90.00 | pcs | 90.00 |
| 2 | Sos Bottle 12 Oz | 392410 | 18 % | 6.0 pcs | 40.00 | pcs | 240.00 |
| 3 | Sos Bottle 24 Oz | 392410 | 18 % | 6.0 pcs | 65.00 | pcs | 390.00 |
| 4 | Lemon Squeezer | 761510 | 12 % | 2.0 pcs | 110.00 | pcs | 220.00 |
| 5 | Soup Stariner No 8(D) | 732393 | 12 % | 2.0 pcs | 325.00 | pcs | 650.00 |
| 6 | SS Masala Dabba | 732393 | 12 % | 2.0 pcs | 1,750.00 | pcs | 3,500.00 |
| | 9 Comp | | | | | | |
| 7 | SS Saucepan Heavy | 732393 | 12 % | 2.0 pcs | 1,135.00 | pcs | 2,270.00 |
| | 10" | | | | | | |
| 8 | SS Saucepan Heavy | 732393 | 12 % | 2.0 pcs | 1,450.00 | pcs | 2,900.00 |
| | 12" | | | | | | |
| 9 | S/S Grater | 732393 | 12 % | 2.0 pcs | 100.00 | pcs | 200.00 |
| 10 | SS Laddle W/handle Taper No 6 | 82159900 | 18 % | 4.0 pcs | 295.00 | pcs | 1,180.00 |
| 11 | S/S Whisk 14" | 82159900 | 18 % | 2.0 pcs | 175.00 | pcs | 350.00 |
| 12 | SS Mixing Bowl | 732393 | 12 % | 3.0 pcs | 295.00 | pcs | 885.00 |
| | 12" Rim | | | | | | |
| 13 | SS Mixing Bowl | 732393 | 12 % | 12.0 pcs | 205.00 | pcs | 2,460.00 |
| | 10" Rim | | | | | | |
| 14 | SS Mixing Bowl | 732393 | 12 % | 14.0 pcs | 100.00 | pcs | 1,400.00 |
| | 7" Rim | | | | | | |
| 15 | SS Laddle No 6(D) | 82159900 | 18 % | 4.0 pcs | 75.00 | pcs | 300.00 |
| 16 | SS Palta | 732393 | 12 % | 1.0 pcs | 275.00 | pcs | 275.00 |
| | 25" | | | | | | |
| 17 | SS Palta | 732393 | 12 % | 1.0 pcs | 325.00 | pcs | 325.00 |
| | 30" | | | | | | |
| 18 | Tea Strainer | 732393 | 12 % | 2.0 pcs | 55.00 | pcs | 110.00 |
| | No 4 | | | | | | |
| 19 | Spray Bottle | 84242000 | 18 % | 6.0 pcs | 45.00 | pcs | 270.00 |
| 20 | Full Silicon Brush | 392410 | 18 % | 4.0 pcs | 100.00 | pcs | 400.00 |
| | G-3,R-1 | | | | | | |
| 21 | Chopping Board 2" | 392410 | 18 % | 2.0 pcs | 1,300.00 | pcs | 2,600.00 |
| | Red | | | | | | |
| 22 | Chopping Board | 392410 | 18 % | 3.0 pcs | 550.00 | pcs | 1,650.00 |
| | G-2,W-1 | | | | | | |
| 23 | AR- Lock & Fresh 204 | 392490 | 18 % | 12.0 pcs | 130.00 | pcs | 1,560.00 |
| 24 | AR- Lock N Fresh No 203 | 392490 | 18 % | 12.0 pcs | 110.00 | pcs | 1,320.00 |
| 25 | A/R Lock N Fresh No 402 | 392490 | 18 % | 6.0 pcs | 180.00 | pcs | 1,080.00 |
| 26 | Sujata Mixi Dynamix | 850940 | 18 % | 2.0 pcs | 4,750.00 | pcs | 9,500.00 |

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | | |
|---|-------------------------|----------------|--|
| VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com | Invoice No. | e-Way Bill No. | Dated |
| | DEL/VBB/797 | | 27-Jul-23 |
| | Delivery Note | | Mode/Terms of Payment Credit |
| | Reference No. & Date. | | Other References |
| Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | Buyer's Order No. | | Dated |
| | PO/KRLH232400076 | | 13-Jul-23 |
| | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Buyer (Bill to) | Terms of Delivery | | |
| TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | To-Pay | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------|----------|----------|----------|-----------------|----------|-------------------------|
| 27 | SS Tray with Lid 12x18x2" | 732393 | | 12 % | 7.0 pcs | 575.00 | pcs 4,025.00 |
| 28 | Conical Stariner 10" | 732393 | | 12 % | 2.0 pcs | 400.00 | pcs 800.00 |
| 29 | B/D Frypan 30 cm N/S | 761510 | | 12 % | 1.0 pcs | 1,150.00 | pcs 1,150.00 |
| 30 | SS Plate 12" | 732393 | | 12 % | 6.0 pcs | 110.00 | pcs 660.00 |
| 31 | Gn Pan 1x1x150 mm | 732393 | | 12 % | 12.0 pcs | 565.00 | pcs 6,780.00 |
| 32 | Gn Pan 1x1x100 mm | 732393 | | 12 % | 12.0 pcs | 440.00 | pcs 5,280.00 |
| 33 | Gn Lid 1x1 | 732393 | | 12 % | 24.0 pcs | 285.00 | pcs 6,840.00 |
| 34 | Gn Pan 1x2x200 mm | 732393 | | 12 % | 6.0 pcs | 525.00 | pcs 3,150.00 |
| 35 | Gn Pan 1x2x150 mm | 732393 | | 12 % | 6.0 pcs | 395.00 | pcs 2,370.00 |
| 36 | Gn Pan 1x2x100 mm | 732393 | | 12 % | 6.0 pcs | 318.00 | pcs 1,908.00 |
| 37 | Gn Lid 1x2 | 732393 | | 12 % | 18.0 pcs | 180.00 | pcs 3,240.00 |
| 38 | Gn Pan 1x3x150 mm | 732393 | | 12 % | 6.0 pcs | 346.00 | pcs 2,076.00 |
| 39 | Gn Pan 1x3x100 mm | 732393 | | 12 % | 12.0 pcs | 262.00 | pcs 3,144.00 |
| 40 | Gn Lid 1x3 | 732393 | | 12 % | 18.0 pcs | 120.00 | pcs 2,160.00 |
| 41 | Gn Pan 1x6x100 mm | 732393 | | 12 % | 12.0 pcs | 199.00 | pcs 2,388.00 |
| 42 | Gn Pan 1x6x150 mm | 732393 | | 12 % | 6.0 pcs | 256.00 | pcs 1,536.00 |
| 43 | Gn Lid 1x6 | 732393 | | 12 % | 18.0 pcs | 81.00 | pcs 1,458.00 |
| 44 | Gn Pan 1x9x100 mm | 732393 | | 12 % | 24.0 pcs | 175.00 | pcs 4,200.00 |
| 45 | Gn Lid 1x9 | 732393 | | 12 % | 24.0 pcs | 71.00 | pcs 1,704.00 |
| 46 | SS Rice Colander Fab. 18" | 732393 | | 12 % | 1.0 pcs | 2,150.00 | pcs 2,150.00 |
| 47 | Pradeep Conical Colander 36 cm | 732393 | | 12 % | 1.0 pcs | 1,610.00 | pcs 1,610.00 |
| 48 | SS Poni W/handle 8" | 82159900 | | 18 % | 1.0 pcs | 240.00 | pcs 240.00 |
| 49 | SS Poni W/handle 7" | 82159900 | | 18 % | 1.0 pcs | 185.00 | pcs 185.00 |
| 50 | Knife 8" | 82119200 | | 18 % | 8.0 pcs | 350.00 | pcs 2,800.00 |
| 51 | Knife 10" | 82119200 | | 18 % | 4.0 pcs | 400.00 | pcs 1,600.00 |
| 52 | Chinese Chopper | 821490 | | 18 % | 2.0 pcs | 350.00 | pcs 700.00 |
| 53 | Hawkins Cooker 12 Ltr | 761510 | | 12 % | 1.0 pcs | 2,600.00 | pcs 2,600.00 |
| 54 | Ingridiant Bin 81 Ltr(3924) | 392410 | | 18 % | 6.0 pcs | 7,500.00 | pcs 45,000.00 |
| 55 | Acrylic Belan(N) 18" | 391690 | | 18 % | 1.0 pcs | 400.00 | pcs 400.00 |
| 56 | Copper Lagan 18" | 741810 | | 12 % | 1.0 pcs | 8,800.00 | pcs 8,800.00 |
| 57 | SS Kadai 18" | 732393 | | 12 % | 1.0 pcs | 2,600.00 | pcs 2,600.00 |

continued to page number 3

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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

| | | |
|-----------------------------------|--|---------------------------|
| Invoice No. DEL/VBB/797 | e-Way Bill No. | Dated 27-Jul-23 |
| Delivery Note | Mode/Terms of Payment Credit | |
| Reference No. & Date. | Other References | |

Consignee (Ship to)
TFS(R&R WORKS)PVT LTD(H)
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal-132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

| | |
|--|---------------------------|
| Buyer's Order No. PO/KRLH232400076 | Dated 13-Jul-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
TFS(R&R WORKS)PVT LTD(H)
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal-132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Terms of Delivery
To-Pay

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------------------|----------|----------|----------|-----------|-----|-----------|
| 58 | Gas Lighter 18" | 961380 | 18 % | 6.0 pcs | 120.00 | pcs | 720.00 |
| 59 | Knife Magnetic Holder(M) | 392410 | 18 % | 2.0 pcs | 300.00 | pcs | 600.00 |
| 60 | SS Frypan 28 cm Heavy Pradeep | 732393 | 12 % | 1.0 pcs | 1,600.00 | pcs | 1,600.00 |
| 61 | SS Frypan 32 cm Heavy Pradeep | 732393 | 12 % | 2.0 pcs | 2,275.00 | pcs | 4,550.00 |
| 62 | Tea Container 10 Ltr | 732393 | 12 % | 1.0 pcs | 1,650.00 | pcs | 1,650.00 |
| 63 | Peller | 82119200 | 18 % | 4.0 pcs | 25.00 | pcs | 100.00 |
| 64 | SS Caserole 15 Ltr | 732393 | 12 % | 1.0 pcs | 2,150.00 | pcs | 2,150.00 |
| 65 | M/S Tawa Romali | 732393 | 12 % | 1.0 pcs | 750.00 | pcs | 750.00 |
| 66 | Kitchen Scale | 84231000 | 18 % | 1.0 pcs | 300.00 | pcs | 300.00 |
| 67 | SS Tong 9" | 82159900 | 18 % | 8.0 pcs | 70.00 | pcs | 560.00 |
| 68 | SS Skewers Big Paneer | 732393 | 12 % | 4.0 pcs | 50.00 | pcs | 200.00 |
| 69 | SS Skewers Big Square 4 mm | 732393 | 12 % | 4.0 pcs | 45.00 | pcs | 180.00 |
| 70 | SS Skewers Big 6 mm | 732393 | 12 % | 4.0 pcs | 85.00 | pcs | 340.00 |
| 71 | SS Skewers Big 8 mm | 732393 | 12 % | 4.0 pcs | 125.00 | pcs | 500.00 |
| 72 | Peller Nova | 82119200 | 18 % | 3.0 pcs | 40.00 | pcs | 120.00 |
| 73 | Sharping Stone | 680430 | 18 % | 2.0 pcs | 140.00 | pcs | 280.00 |
| 74 | Hamam Dasta No 6 | 732393 | 12 % | 1.0 pcs | 375.00 | pcs | 375.00 |
| 75 | Meat Hammer Alu(N) | 761699 | 18 % | 1.0 pcs | 275.00 | pcs | 275.00 |
| 76 | SS Stock Pot(N) 12" | 732393 | 12 % | 2.0 pcs | 1,750.00 | pcs | 3,500.00 |
| 77 | SS Stock Pot(N) 14" | 732393 | 12 % | 2.0 pcs | 2,375.00 | pcs | 4,750.00 |
| 78 | SS Stock Pot(N) 16" | 732393 | 12 % | 2.0 pcs | 2,950.00 | pcs | 5,900.00 |
| 79 | SS Tawa 18" Handle | 732393 | 12 % | 1.0 pcs | 3,500.00 | pcs | 3,500.00 |
| 80 | Pulviriser(8516) 2 Hp | 85166000 | 18 % | 1.0 pcs | 12,000.00 | pcs | 12,000.00 |

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 4)

| | | | |
|---|--|--|--|
| VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com | | Invoice No. DEL/VBB/797 e-Way Bill No. | Dated 27-Jul-23 |
| | | Delivery Note | Mode/Terms of Payment Credit |
| | | Reference No. & Date. | Other References |
| Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | | Buyer's Order No. PO/KRLH232400076 | Dated 13-Jul-23 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | | Terms of Delivery To-Pay | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------|----------|----------|----------|-----------------|-------------------------|------------------------|
| 81 | Meat Mincer(N) No 12 | 843810 | | 18 % | 1.0 pcs | 9,500.00 | pcs 9,500.00 |
| 82 | Atta Strainer 10" | 732393 | | 12 % | 2.0 pcs | 260.00 | pcs 520.00 |
| 83 | SS Oil Dispenser | 732393 | | 12 % | 2.0 pcs | 350.00 | pcs 700.00 |
| 84 | Chinese Wok 14" Imp | 732393 | | 12 % | 2.0 pcs | 675.00 | pcs 1,350.00 |
| 85 | Chinese Wok 16" Imp | 732393 | | 12 % | 2.0 pcs | 750.00 | pcs 1,500.00 |
| 86 | Kiwi Peller | 82159900 | | 18 % | 2.0 pcs | 550.00 | pcs 1,100.00 |
| 87 | Dough Scrapper Black Handle | 732393 | | 12 % | 1.0 pcs | 150.00 | pcs 150.00 |
| 88 | SS Scooper 15 cm | 732393 | | 12 % | 2.0 pcs | 350.00 | pcs 700.00 |
| 89 | Pizza Cutter | 82159900 | | 18 % | 1.0 pcs | 150.00 | pcs 150.00 |
| 90 | SS Dori 7" | 732393 | | 12 % | 2.0 pcs | 300.00 | pcs 600.00 |
| 91 | S/S Bhojan Thali Rect | 732393 | | 12 % | 20.0 pcs | 140.00 | pcs 2,800.00 |
| 92 | SS Glass | 732393 | | 12 % | 30.0 pcs | 22.00 | pcs 660.00 |
| 93 | SS A.P Spoon(L) | 82159900 | | 18 % | 72.0 pcs | 12.00 | pcs 864.00 |
| 94 | Plastic M/jug 1000 ML | 392690 | | 18 % | 1.0 pcs | 60.00 | pcs 60.00 |
| 95 | Plastic M/jug 500 ML | 392690 | | 18 % | 1.0 pcs | 50.00 | pcs 50.00 |
| 96 | Aluminium Momo Steamer 12" | 761510 | | 12 % | 2.0 pcs | 1,225.00 | pcs 2,450.00 |
| 97 | Gn Pan 1x4x100 mm | 732393 | | 12 % | 6.0 pcs | 232.00 | pcs 1,392.00 |
| 98 | Gn Lid 1x4 | 732393 | | 12 % | 6.0 pcs | 112.00 | pcs 672.00 |
| | | | | | | | 2,29,797.00 |
| | | | | | | Outward IGST@12% | 15,751.56 |
| | | | | | | Outward IGST@18% | 17,736.12 |

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 5)

| | | |
|---|--|--|
| VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com | Invoice No. DEL/VBB/797 e-Way Bill No. | Dated 27-Jul-23 |
| | Delivery Note | Mode/Terms of Payment Credit |
| Consignee (Ship to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | Reference No. & Date. | Other References |
| | Buyer's Order No. PO/KRLH232400076 | Dated 13-Jul-23 |
| Buyer (Bill to) TFS(R&R WORKS)PVT LTD(H) 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery To-Pay | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|------------------|----------------------|-------------|
| | Round Off | | | | | | 0.32 |
| | | | | Total | 576.0 pcs | ₹ 2,63,285.00 | |

| | |
|--------------------|-------------|
| #Grub Hub@Karnal | |
| IN WARD | OUT WARD |
| Date 27/7/23 | Time |
| S. No. | Invoice No. |
| Security Signature | |

*Restaurant manager
Sanson Thapa*

| | |
|--|--|
| Amount Chargeable (in words) INR Two Lakh Sixty Three Thousand Two Hundred Eighty Five Only | E. & O.E |
| Company's PAN : AAAFV2195D | 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 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | |
| Customer's Seal and Signature | for VISHAL BARTAN BHANDAR Authorised Signatory |

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **DEL/VBB/797**

Dated **27-Jul-23**

VISHAL BARTAN BHANDAR

19/2823, Beadonpura

Karol Bagh, New Delhi

GSTIN/UIN: 07AAAFV2195D1ZB

State Name : Delhi, Code : 07

E-Mail : vishal_bartanbhandar@rediffmail.com

Party : **TFS(R&R WORKS)PVT LTD(H)**

133.5 Kilometer Stone, NH-44, Village Jhanjari

Karnal-132001

GSTIN/UIN : 06AADCT1597R1ZL

State Name : Haryana, Code : 06

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 820551 | 90.00 | 18% | 16.20 | 16.20 |
| 392410 | 50,880.00 | 18% | 9,158.40 | 9,158.40 |
| 761510 | 6,420.00 | 12% | 770.40 | 770.40 |
| 732393 | 1,16,043.00 | 12% | 13,925.16 | 13,925.16 |
| 82159900 | 4,929.00 | 18% | 887.22 | 887.22 |
| 84242000 | 270.00 | 18% | 48.60 | 48.60 |
| 392490 | 3,960.00 | 18% | 712.80 | 712.80 |
| 850940 | 9,500.00 | 18% | 1,710.00 | 1,710.00 |
| 82119200 | 4,620.00 | 18% | 831.60 | 831.60 |
| 821490 | 700.00 | 18% | 126.00 | 126.00 |
| 391690 | 400.00 | 18% | 72.00 | 72.00 |
| 741810 | 8,800.00 | 12% | 1,056.00 | 1,056.00 |
| 961380 | 720.00 | 18% | 129.60 | 129.60 |
| 84231000 | 300.00 | 18% | 54.00 | 54.00 |
| 680430 | 280.00 | 18% | 50.40 | 50.40 |
| 761699 | 275.00 | 18% | 49.50 | 49.50 |
| 85166000 | 12,000.00 | 18% | 2,160.00 | 2,160.00 |
| 843810 | 9,500.00 | 18% | 1,710.00 | 1,710.00 |
| 392690 | 110.00 | 18% | 19.80 | 19.80 |
| Total | 2,29,797.00 | | 33,487.68 | 33,487.68 |

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Eighty Seven and Sixty Eight paise Only**

for **VISHAL BARTAN BHANDAR**

Authorised Signatory