

TAX INVOICE

V S Construction

Shop No-223, Second Floor, Vashisht Complex,
Sikanderpur Ghosi, Gurgaon, Haryana, 122002
GSTN NO.: 06BRNPS4303P1Z7
State Name: Haryana, Code: 06
E-Mail : ramesh.shekhawat@gmail.com

Original for Receipt
Duplicate for Receipt

Triplicate for Receipt

Invoice Date : 03-11-2024
State : Haryana
State Code : 06

Invoice No. VS/23-24/010
Po No. PO/BG222300014
Date of PO :

Detail of Receiver | Billed to :

Name : TFS (R&R Works) Private Limited
Address : Chandigarh royal city Chandigarh, Patiala Highway Village Karala Punjab,
Chandigarh, Punjab 140601
GSTIN : 03AADCT1697R1ZR
State : PUNJAB
State Code : 03

Detail of Delivery | Place of Supply

Sr.No.	Name of Product / Service	HSN SAC	Qty	Unit	Rate	Amount	Less: Discount	Taxable Value	IGST	Total
									Amount	
1	PROVIDING & FIXING OF MS C-CLASS GAS PIPE OF 1" (JINDAL MAKE) WITH ALL THE ACCESSORIES	7306	282	Rft.	260	73,320.00	5,132.40	68,188.00	12,273.84	80,461.84
2	P/F OF MS VALVE OF 25MM L&T	8481	6	Nos.	2850	17,100.00	1,197.00	15,903.00	2,862.54	18,765.54
3	PROVIDING & FIXING OF PRESSURE GAUGE TO BE FIXED IN 25MM LINE ONE NEAR METER AND OTHER TO BE FIXED NEAR OUTLET FIRE EXIT	9026	6	Nos.	1850	11,100.00	777.00	10,323.00	1,858.14	12,181.14
4	P/F OF PIGTAIL OF 4 FEET OF 1.5 MTR	4009	15	Nos.	520	7,800.00	546.00	7,254.00	1,305.72	8,559.72
5	CYLINDER FLEXIBLE PIGTAIL	4009	24	Nos.	620	14,880.00	1,041.60	13,838.00	2,490.84	16,328.84
6	NRV 1"	8481	24	Nos.	3850	92,400.00	6,468.00	85,932.00	15,467.76	1,01,399.76
7	P/F OF WALL CLAMPS	7307	38	Nos.	60	2,280.00	159.60	2,120.00	381.60	2,501.60
8	TPI	9987	2	Nos.	10000	20,000.00	1,400.00	18,600.00	3,348.00	21,948.00
9	LEAK DETECTOR GJ0417	9027	10	Nos.	14500	1,45,000.00	10,150.00	1,34,850.00	24,273.00	1,59,123.00
10	GLDS PANEL GJCP04	8531	2	Nos.	16500	33,000.00	2,310.00	30,690.00	5,524.20	36,214.20
11	DOUBLE BOTTLE CONNECTION	7306	1	Nos.	2600	2,600.00	182.00	2,418.00	435.24	2,853.24
12	REGULATOR 2301	8481	2	Nos.	5400	10,800.00	756.00	10,044.00	1,807.92	11,851.92
Total :						4,30,280.00	30,119.60	4,00,160.00	72,028.80	4,72,188.80

Taxable Value	4,00,160.00
CGST@9%	
SGST@9%	
IGST@18%	72,028.80
Round off	0.20
Total Value	4,72,189.00

TOTAL INVOICE AMOUNT IN WORDS: (Four Lakh Seventy Two Thousand One Hundred Eighty Nine)

: Bankers Detail :

Beneficiary Name : V S Construction
Bank Name : AXIS BANK
Branch Address : SECTOR 10A, GURGAON
Bank Account Number : 918020090842494
IFSC Code : UTIB0001264

For V S Construction

V S Construction



Authorised Signatory

Proprietorship