

**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 :	02-11-2024	Invoice No.	VS/24-25/009
State :	Haryana	Po No.	BG222300001
State Code :	06	Date of PO :	09-01-2023

Detail of Receiver | Billed to :

Detail of Delivery | Place of Supply

Name :	TFS (R&R Works) Private Limited
Address :	Chandigarh royal city Chandigarh, Patiala Highway Village Karala Punjab, Chandigarh, Punjab 140601
GSTIN :	03AADCT1597R1ZR
State :	PUNJAB
State Code :	03

Sr.No.	Name of Product / Service	HSN SAC	Qty	Unit	Rate	Amount	Taxable Value	IGST	Total
								Amount	
1	Civil and Interior work (civil carpentry & interior work)	995415	0.40	Nos	2437140.00	9,74,856.00	9,74,856.00	1,75,474.08	11,50,330.08
2	Plumbing work	995415	0.40	Nos	387920.00	1,55,168.00	1,55,168.00	27,930.24	1,83,098.24
3	Fire and Safety Services	995415	0.40	Nos	147040.00	58,816.00	58,816.00	10,586.88	69,402.88
4	Electrical work	995415	0.40	Nos	522700.00	2,09,080.00	2,09,080.00	37,634.40	2,46,714.40
5	Fire and Safety Services	995415	0.40	Nos	89850.00	35,940.00	35,940.00	6,469.20	42,409.20
6	CCTV System and services	995415	0.40	Nos	67350.00	26,940.00	26,940.00	4,849.20	31,789.20
7	Civil and Interior work	995415	0.40	Nos	29750.00	11,900.00	11,900.00	2,142.00	14,042.00
						-	-	-	-
						-	-	-	-
						-	-	-	-
<b>Total :</b>						<b>14,72,700.00</b>	<b>14,72,700.00</b>	<b>2,65,086.00</b>	<b>17,37,786.00</b>

	<b>14,72,700.00</b>
<b>CGST@9%</b>	-
<b>SGST@9%</b>	-
<b>IGST@18%</b>	2,65,086.00
	-
<b>Total Value</b>	<b>17,37,786.00</b>

**TOTAL INVOICE AMOUNT IN WORDS: (Rupees Seventeen Lakh Seven Thousand Seven Hundred Eighty Six Only)**

: Bankers Detail :

Beneficiary Name	V S Construction
Bank Name	AXIS BANK
Branch Address	SECTOR 10A, GURGAON 122001
Bank Account Number	918020090842494
IFSC Code	UTIB0001264

For V S Construction  
**V S Construction**  
*[Signature]*  
Authorised Signatory  
Proprietorship



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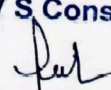
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TOTAL INVOICE AMOUNT IN WORDS: (Rupees Seventeen Lakh Seven Thousand Seven Hundred Eighty Six Only)	Taxable Value	14,72,700.00
	CGST@9%	-
	SGST@9%	-
	IGST@18%	2,65,086.00
	Total Value	17,37,786.00

: Bankers Detail :		For V S Construction	
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