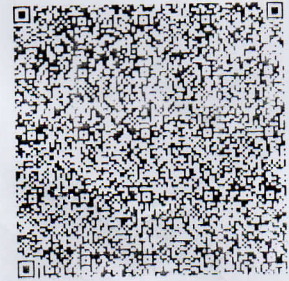


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ca1e06f2ef32d3f85cc86c5ef4e0b8646acb65fe34a-f55d1259b5ad73f0b3b1
 Ack No. : 172414755811578
 Ack Date : 7-Apr-24

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.	Dated
	DEL/VBB/28	7-Apr-24
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	Delivery Note	Mode/Terms of Payment
		Credit
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	Reference No. & Date.	Other References
		5 Boxes
	Buyer's Order No	Dated
	TFS/PO/23-24/000041	22-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	To-Pay	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	D/W Matt Dinner Plate(N)(025)	392410	18 %	60.0 pcs	189.50	pcs	11,370.00	
2	D/W Matt Medium Plate(026)	392410	18 %	48.0 pcs	123.75	pcs	5,940.00	
3	D/W Matt Open Serving Bowl 14 cm(028)	392410	18 %	12.0 pcs	140.25	pcs	1,683.00	
4	D/W Matt Veg Bowl(029)	392410	18 %	12.0 pcs	74.25	pcs	891.00	
5	D/W Oval Chip N Dip-2124	392410	18 %	24.0 pcs	151.50	pcs	3,636.00	
6	D/W Square Chip & Dip	392410	18 %	12.0 pcs	217.50	pcs	2,610.00	
7	D/W Straight Soup Bowl(006)	392410	18 %	30.0 pcs	58.00	pcs	1,740.00	
8	SS A.P Spoon(H)	82159900	18 %	120.0 pcs	20.00	pcs	2,400.00	
9	SS A.P Fork(H)	82159900	18 %	60.0 pcs	20.00	pcs	1,200.00	
10	D/W Condiment Bowl Set(1052)	392410	18 %	1.0 pcs	288.75	pcs	288.75	
							31,758.75	
Less :							IGST@18% Round Off	5,716.58 (-0.33)
				Total	379.0 pcs		₹ 37,475.00	

1019307
5 Box

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	28,158.75	18%	5,068.58	5,068.58
82159900	3,600.00	18%	648.00	648.00
Total	31,758.75		5,716.58	5,716.58

Tax Amount (in words)

INR Five thousand Seven Hundred Sixteen and Fifty Eight paise 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.

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

