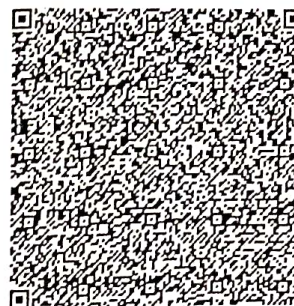


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 096040e2147d26bf8f211e34326c168be4733d3-555688ba6e1905e0497c17605
 Ack No. : 172415308171714
 Ack Date : 2-Jul-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

Consignee (Ship to)
TFS(R&R Works)Pvt Ltd(HP)
 Main Gate Green Avenue Estate, Jalgran Tabba
 Una-Nangal National Highway
 Una
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS(R&R Works)Pvt Ltd(HP)
 Main Gate Green Avenue Estate, Jalgran Tabba
 Una-Nangal National Highway
 Una
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. DEL/VBB/589	Dated 2-Jul-24
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. TFS/PO/24-25/000078	Dated 1-Jul-24
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
1	Acrylic Bhojan Thali 9 Comp	392410	18 %	24.0 pcs	180.00	pcs	4,320.00
2	Acrylic Cone Bowl	392410	18 %	24.0 pcs	80.00	pcs	1,920.00
3	Acrylic Katori	392410	18 %	24.0 pcs	35.00	pcs	840.00
4	Acrylic Pao Bhaji	392410	18 %	24.0 pcs	100.00	pcs	2,400.00
5	Acrylic Plate 12"	392410	18 %	24.0 pcs	120.00	pcs	2,880.00
6	Acrylic Full Plate	392410	18 %	24.0 pcs	120.00	pcs	2,880.00
7	Acrylic Quatre Plate	392410	18 %	24.0 pcs	70.00	pcs	1,680.00
8	Acrylic Snack Plate	392410	18 %	24.0 pcs	70.00	pcs	1,680.00
9	Acrylic Snack Plate	392410	18 %	24.0 pcs	70.00	pcs	1,680.00
10	Acrylic Chutney Bowl	392410	18 %	24.0 pcs	28.00	pcs	672.00
							20,952.00
IGST@18%						18 %	3,771.36

10922465
3 Box

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/589**
 Dated **2-Jul-24**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Reference No. & Date.
 Other References

Consignee (Ship to)
TFS(R&R Works)Pvt Ltd(HP)
 Main Gate Green Avenue Estate, Jalgran Tabba
 Una-Nangal National Highway
 Una
 GSTIN/ UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. **TFS/PO/24-25/000078**
 Dated **1-Jul-24**
 Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Buyer (Bill to)
TFS(R&R Works)Pvt Ltd(HP)
 Main Gate Green Avenue Estate, Jalgran Tabba
 Una-Nangal National Highway
 Una
 GSTIN/ UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Terms of Delivery
To-Pay

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-0.36)
Total				240.0 pcs			₹ 24,723.00

*1022465
380 <*

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	20,952.00	18%	3,771.36	3,771.36
Total	20,952.00		3,771.36	3,771.36

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy One and Thirty Six 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

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**

Customer's Seal and Signature

Travel Services Pvt Ltd Una
 Land Mark : Una-Nangal National Highway Locality, Jalgran Tabba
 Una-Nangal National Highway, District Una, Nangal Himachal Pradesh
 GST 02AADCB2762L1ZU

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

for **VISHAL BARTAN BHANDAR**
N. Bhandari
 Authorised Signatory
 13/07/24
 Beadon Pura, Karol Bagh
 New Delhi-110023