GSTIN : 02DRPPK3821N1ZI

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PER FORMA INVOICE

GURU KRIPA ENTERPRISES

PLOT NO-41 SHOP NO- 8 SEC-2 GABRIEL ROAD PARWANOO

9729664028 , 8168380737

Email : gurukripa4028@gmail.com

Party Details :

ROCK CASTLE HOTELS PVT LTD
WAKNAGHAT NEAR BAHRA UNIVERSITY
Distt Solan (HP)
GST NO : 02AADCT1597R1ZT

Invoice no : GG/HP/016/24-25
Dated : 08.08.2024
Trans port :
Vehicle No :
Station : WZKNAGHAT
E-way Bill No :

S.N	Description of Goods	HSN /SAC Code	Qty.	Unit	Rate	Taxable Value
1	SYPHON TUBE	8481	10	NOS	280	2800.00

Acconut Details

BANK NAME : YES BANK LTD
Acconut No : 022263400000302
IFSC CODE : YESB0000222

TOTAL	2800.00
SGST @ 9 %	252.00
CGST @ 9 %	252.00
IGST @ %	
G.TOTAL	3304

Rupees : THREE THOUSAND THREE HUNDERED FOUR ONLY

Terms & Conditions

E.& O. E.

1. Goods once sold will not be taken back
2. Interest @ 18% p.a will be charged if the payment is not made with in the stipulated
3. Subject to `HIMACHAL` Jurisdiction only

Receiver`s Signature

For GURU KRIPA ENTERPRISES

Authorised Signatory

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date...08.08.2024
Time.....
Signature.....
Received

For Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat
Distt. Solan (H.P.)-173234