

Bill/Cash Memo

Mob. - 98163-45999
98160-00064



M/S ARUN TRANSPORT & CONSTRUCTION WORK

Deal in:- ALL CONSTRUCTION WORKS &
BUILDING RAW MATERIAL SUPPLY ETC.

V.P.O. Bisha, Teh. Kandaghat, Distt. Solan (H.P.) PIN:-173234

Invoice No. **0089** State Code: 02 Date: **29.11.24**

M/S. **T.R.S. (R & R) Works (P.V.T.)**

Party's GSTIN No.

| Sr. | PARTICULARS | Qty. | RATE | AMOUNT | | |
|--|---|------|------|---------|-------|----|
| | | | | Rs. | P. | |
| 1 | to 30 Nov <i>Per meal 10/16559</i> TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Maknaghat, Distt. Solan (H.P.)-173234 <i>Per meal 10/16559</i> Travel Food Services Pvt. Ltd. (Maknaghat) Revenue Assurance- INWARD Date: 29.11.2024 Time: Signature: <i>[Signature]</i> | 23 | 1450 | 33,350 | 00 | |
| Rupees in Words | | | | G.TOTAL | 33350 | 00 |
| Bank Details : JCC BANK LTD. KANDAGHAT | | | | Advance | | |
| Account No. : 100835001100020 | | | | Balance | | |
| IFSC Code : YESB01CCB01 | | | | Total | 33350 | 00 |

E & O.E. :- 1. Bill are payable within 15 days from the date of issue of the bill. For ARUN TRANSPORT & CONSTRUCTION WORK
2. If payment is not made within 15 days, then interest @18% will be charged.
3. All Dispute are subject to Solan Jurisdiction only.

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE *[Signature]*

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-1044
 PO Number : PO-480
 Transaction Date : 29-11-2024 04:55 pm
 Invoice Number : 0089
 Batch Number : -
 Invoice Date : 29-11-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Arun Transport
 Description : SERVICE
 Contact Person : Arun Kumar
 Contact Number : 9816345999/9816570525
 Email : arun.shoghi@gmail.com
 Address : V.P.O-Bisha, The-Kandaghat,
Disst-Solan Himachal Pradesh
 State : Himachal Pradesh
 Contract Details : 12-04-2023 - 12-04-2025
 TIN Number : -
 GSTIN Number : -
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000441
 Account No.@1 : 100835001100020
 IFSC Code@1 : YESB0JCCB01
 Bank Address@1 : RAJGARH ROAD, SOLAN
 Currency : -
 Conversion Rate : -
 Deployment : Wagnaghat
 Deployment Address : Wagnaghat Wagnaghat
 Deployment GSTIN : -
 Deployment VAT Number : -

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | CGST | | SGST | | Other Taxes | Discount | Grand Total |
|---|--------------|--------------|-----------|-----------|------------|----------|---------|-----------|------|--------------|------|--------------|-------------|----------|-------------|
| | | | | | | | | | Rate | Amount in Rs | Rate | Amount in Rs | | | |
| 1 | WATER TANKER | - | 2440 | NOS(1NOS) | 1450 | 23 | - | 33350.00 | - | - | - | - | - | 0.00 | 33350 |

6000
LTR

| | |
|------------------------|--|
| Sub Total Amount : | 33350.00 |
| Discount Amount : | - |
| Total Amount : | 33350.00 |
| Total Tax : | - |
| Taxable Amount : | 0.00 |
| Grand Total : | 33350.00 |
| Grand Total In Words : | Thirty Three thousand Three hundred and Fifty only |

for
Suneel Kumar
1016582

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