

TAX INVOICE



RP Lasertech Pvt. Ltd.

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR), Phone. No.: 0124-4032005,
 GSTIN/UIN: 06AAGCR4465F1ZC, State Name : Haryana, Code : 06, CIN:

Company's Bank Details

A/c Holder's Name :
 Bank Name : **HDFC BANK LTD.**
 A/c No. :

Branch :
 IFS Code :
 SWIFT Code :

Consignee details :-

TFS (R&R Works) Private Limited
 Nr Bahara University, Waknaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

| | |
|---|------------------------------------|
| Invoice No. RPLT/23-24/232 | Dated 1-Jul-23 |
| Buyer's Order No. PO/HMP232400014 | Dated 3-Jun-23 |
| Mode/Terms of Payment | Despatch through BY ROAD |

Buyer details:-

TFS (R&R Works) Private Limited
 Nr Bahara University, Waknaghat
 Tehsil-Kandaghat, Dist-Solan 173234
 GSTIN/UIN. : 02AADCT1597R1ZT
 PAN No. : AADCT1597R

| | |
|---|---|
| Motor Vehicle No. HP23D6937 | Destination SOLAN, HIMACHAL |
| Date & Time of issue of Invoice 1-Jul-23 at 12:09 | Date & Time of Removal of Goods 1-Jul-23 at 12:09 |

Contact Person :
 Mobile No. :

| S.No. | Description of Goods | HSN Code | Quantity | Rate | Amount |
|-------------------|---|----------|----------|-----------|--------------------|
| 1 | 70006092 Equipment Computer RackMOC SS202 | 94032010 | 2 Nos | 3,004.00 | 6,008.00 |
| 2 | 70006085 Equipment Exhaust Hood-3240 | 84148090 | 1 Nos | 75,500.00 | 75,500.00 |
| 3 | Cold Room Rack Ss | 730890 | 3 Nos | 14,000.00 | 42,000.00 |
| 4 | 70006082 Equipment Three Sink-5ft MOC SS202/304 | 73241000 | 1 Nos | 43,500.00 | 43,500.00 |
| 5 | 70006088 Equipment Dough Tray Table-MOC SS202/304 | 94032010 | 1 Nos | 29,500.00 | 29,500.00 |
| 6 | 70006080 Equipment Knee Opt Sink-MOC SS202/304 | 73241000 | 1 Nos | 20,500.00 | 20,500.00 |
| 7 | Deep Dish Tray | 730890 | 1 Nos | 1,280.00 | 1,280.00 |
| | | | | | 2,18,288.00 |
| Output IGST @ 18% | | | | | 39,291.84 |
| Total | | | | | 2,57,579.84 |

E.&O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Seven Thousand Five Hundred Seventy Nine and Eighty Four paise Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 94032010 | 35,508.00 | 18% | 6,391.44 | 6,391.44 |
| 84148090 | 75,500.00 | 18% | 13,590.00 | 13,590.00 |
| 730890 | 43,280.00 | 18% | 7,790.40 | 7,790.40 |
| 73241000 | 64,000.00 | 18% | 11,520.00 | 11,520.00 |
| Total | 2,18,288.00 | | 39,291.84 | 39,291.84 |

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Ninety One and Eighty Four paise Only**

Terms & Conditions :-

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouring " RP Lasertech Pvt. Ltd."

Company's PAN No. : **AAGCR4465F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for RP Lasertech Pvt. Ltd.

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - RPLT/23-24/232
 Date : 1-Jul-23
 IRN : fa8d18c440589bef91e101fe4cc244a2567c312271ae72455f3ff201461a43bf
 Ack No. : 132315259472792
 Ack Date : 1-Jul-23

1. e-Way Bill Details

e-Way Bill No. : 321621856185 Mode : 1 - Road Generated Date : 1-Jul-23 12:13 PM
 Generated By : 06AAGCR4465F1ZC Approx Distance : 360 KM Valid Upto : 3-Jul-23 11:59 PM
 Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

RP Lasertech Pvt. Ltd.
 GSTIN : 06AAGCR4465F1ZC
 Haryana

Dispatch From

Plot No. 139, Sector-3, IMT Manesar, Gurgaon - 122051 (HR),
 Phone. No.: 0124-4032005
 By Road Haryana 122050

To

TFS (R&R Works) Private Limited
 GSTIN : 02AADCT1597R1ZT
 Himachal Pradesh

Ship To

Nr Bahara University, Waknaghat, Tehsil-Kandaghat, Dist-Solan
 173234
 HIMACHAL PRADESH Himachal Pradesh 173234

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 94032010 | 70006092 Equipment Computer RackMOC SS202 & 70006092 Equipment Computer RackMOC SS202 | 2 NOS | 6,008.00 | 18 |
| 84148090 | 70006085 Equipment Exhaust Hood-3240 & 70006085 Equipment Exhaust Hood-3240 | 1 NOS | 75,500.00 | 18 |
| 730890 | Cold Room Rack Ss & Cold Room Rack Ss | 3 NOS | 42,000.00 | 18 |
| 73241000 | 70006082 Equipment Three Sink-5ft MOC SS202/304 & 70006082 Equipment Three Sink-5ft MOC SS202/304 | 1 NOS | 43,500.00 | 18 |
| 94032010 | 70006088 Equipment Dough Tray Table-MOC SS202/304 & 70006088 Equipment Dough Tray Table-MOC SS202/304 | 1 NOS | 29,500.00 | 18 |
| 73241000 | 70006080 Equipment Knee Opt Sink-MOC SS202/304 & 70006080 Equipment Knee Opt Sink-MOC SS202/304 | 1 NOS | 20,500.00 | 18 |
| 730890 | Deep Dish Tray & Deep Dish Tray | 1 NOS | 1,280.00 | 18 |

Tot.Taxable Amt : 2,18,288.00 Other Amt : Total Inv Amt : 2,57,579.84
 IGST Amt : 39,291.84

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
 Name : PCS EXPRESS CARGO

Doc No. : 1008522
 Date : 1-Jul-23

5. Vehicle Details

Vehicle No. : HP23D6937 From : By Road

CEWB No. :