



Udayraj Advertisers

Near New Bus Stand
Kather Bye Pass
Solam Himachal Pradesh 173213
India
GSTIN 02AZZPK7241H1Z2

TAX INVOICE

#	: INV-001929	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 17/12/2024		
Terms	: Due On Receipt		
Due Date	: 17/12/2024		

Bill To	Ship To
TFS Private Limited 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahra University, Wagnaghat Solam 173234 Himachal Pradesh India GSTIN 02AADCB2762L1ZU	GSTIN 02AADCB2762L1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	18"x48" Iron standee	998361	1.00	560.00	9%	50.40	9%	50.40	560.00
2	2x3 3mm vinyl with sunboard	998361	2.00	540.00	9%	97.20	9%	97.20	1,080.00
3	11.5"x16.5" 5mm Tiltalker	998361	4.00	150.00	9%	54.00	9%	54.00	600.00
4	2.5x6 Rolling Standee	998361	2.00	1,200.00	9%	216.00	9%	216.00	2,400.00

Total In Words
Indian Rupee Five Thousand Four Hundred Seventy-Five Only

Notes

Thanks for your business.

Bank: State Bank of India, Solam
Account No: 43275551159
IFSC Code: SBIN0011853

Terms & Conditions
Cheque should be in favour of M/s UdayRaj Advertisers
All Disputes are subject to Solam Juridictions.

Sub Total	4,640.00
CGST9 (9%)	417.60
SGST9 (9%)	417.60
Rounding	-0.20
Total	₹5,475.00
Balance Due	₹5,475.00

Authorized Signature

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