

# Uday Raj Advertisers

## Udayraj Advertisers

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

# TAX INVOICE

#	: INV-001932	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 17/12/2024		
Terms	: Due On Receipt		
Due Date	: 17/12/2024		

<b>Bill To</b>	<b>Ship To</b>
<b>TFS Private Limited</b> Near Bahra University, Waknaghat Tehsil Kandaghat Solan 173234 Himachal Pradesh India GSTIN 02AADCB2762L1ZU	GSTIN 02AADCB2762L1ZU

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hoarding Rent of 70x16 Mansar, 40x16 Mahi, 40x16 Falcon Hotel, Opp Falcon Hotel for the month of Dec, 2024	998361	1.00	91,200.00	9%	8,208.00	9%	8,208.00	91,200.00
2	70x16 Blockout flex reinstalled at Mansar	998361	1.00	11,200.00	9%	1,008.00	9%	1,008.00	11,200.00
3	40x16 Blockout flex reinstalled at Falcon Hotel	998361	1.00	6,400.00	9%	576.00	9%	576.00	6,400.00

Total In Words  
**Indian Rupee One Lakh Twenty-Eight Thousand Three Hundred Eighty-Four Only**

Notes

Thanks for your business.

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

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

Sub Total	1,08,800.00
CGST9 (9%)	9,792.00
SGST9 (9%)	9,792.00
<b>Total</b>	<b>₹1,28,384.00</b>
<b>Balance Due</b>	<b>₹1,28,384.00</b>

Authorized Signature

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