

Bill/Cash Memo

Mob. - 98163-45999  
98160-00064**M/S ARUN TRANSPORT & CONSTRUCTION WORK**

Deal in:- ALL CONSTRUCTION WORKS &amp;

BUILDING RAW MATERIAL SUPPLY ETC.

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

Invoice No. **0094** State Code: 02 Date **31.12.24**M/S. **T.F.S. PVT. Ltd. Waknaghat**

Party's GSTIN No. ....

Sr.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
	1 To 31 Dec	29	1450	42050	00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Travel Food Services Pvt. Ltd. (Waknaghat)            Revenue Assurance- INWARD            Date <b>31.12.2024</b>            Time.....            Signature.....         </div>					
TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.) 173234					
Rupees in Words <b>Fifty two thousand</b>			G.TOTAL	42050	00
<b>Fifty Rupees only /-</b>			Advance	—	
Bank Details : JCC BANK LTD. KANDAGHAT			Balance	—	
Account No.: 100835001100020			Total	42050	00
IFSC Code : YESB0JCCB01					

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

## 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-1096
PO Number :	PO-525
Transaction Date :	31-12-2024 05:34 pm
Invoice Number :	0094
Batch Number :	-
Invoice Date :	31-12-2024
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	29	-	42050.00	-	-	-	-	-	0.00	42050

6000  
LTR

<b>Sub Total Amount :</b>	42050.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	42050.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	0.00
<b>Grand Total :</b>	42050.00
<b>Grand Total In Words :</b>	Forty Two thousand and Fifty only

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

