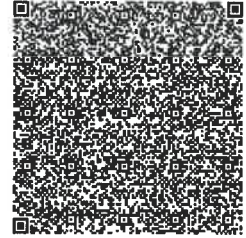


Tax Invoice

e-Invoice

IRN : 9194088e9f9d884a71181cfe70f7f8b626b0a2-4840c19258ea30788f239fdb17
 Ack No. : 132418058661249
 Ack Date : 20-Apr-24



CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHPAL, SIRMAUR Kal-Amb -173030 UDYAM : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 Contact : 18001236535 E-Mail : info@climatrol.in	Invoice No. CC/KA/24-25/0058	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
	Reference No. & Date. TFS/PO/23-24/0000085 DT: 20.03.2024 dt. 20-Apr-24	Other References VAIBHAV JAIN
	Buyer's Order No. TFS/PO/23-24/0000085 DT: 20.03.2024	Dated 18-Apr-24
Consignee (Ship to) TFS (R&R Works) Private Limited TFS (R&R Works) Private Limited, MAIN GATE GREEN AVENUE ESTATE, JALGRAN TABBA, UNA- NANGAL, NATIONAL HIGHWAY, UNA, 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Dispatch Doc No. AS PER BILL	Delivery Note Date
Buyer (Bill to) TFS (R&R Works) Private Limited TFS (R&R Works) Private Limited, MAIN GATE GREEN AVENUE ESTATE, JALGRAN TABBA, UNA- NANGAL, NATIONAL HIGHWAY, UNA, 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply: Himachal Pradesh	Dispatched through BY ROAD	Destination UNA
	Bill of Lading/LR-RR No. dt. 20-Apr-24	Motor Vehicle No. HP72D3525
	Terms of Delivery 20.04.2024	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Room Room Size: 3610x4660x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP /PP60mm - 1 No. Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories Refrigeration Units CCM4 CR29 PH3 with Evp MUC1410 SS & Temp. Controller-1Sets CCM4 S.NO. 2024D 2805 MUC1410 S.NO. 2024D 705 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	2,81,932.35	SET		2,81,932.35
	Output CGST-Kal							27,173.91
	Output SGST-Kal							27,173.91
	Freight Charges @ 18% (Outward)	996511	18 %					20,000.00
	Total			1.00 SET				₹ 3,56,280.17

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Six Thousand Two Hundred Eighty and Seventeen paise Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,01,932.35	9%	27,173.91	9%	27,173.91	54,347.82
Total:		27,173.91		27,173.91	54,347.82

Tax Amount (in words) : **INR Fifty Four Thousand Three Hundred Forty Seven and Eighty Two paise Only**

Company's PAN : **AAGFC0806N**

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila, & HDFC0000027**

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

Authorized Signatory
 for CLIMATROL CORPORATION

Authorized Signatory