

# Tax Invoice

e-Invoice



IRN : 736b45caeb8bbfc79836dad5c4458c83ce341cff98ab89ef4-b77d71009250a51  
 Ack No. : 122317574518741  
 Ack Date : 28-Jul-23

**ORNO COMPUTERS PRIVATE LIMITED**  
 101, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD  
 GRANT ROAD (E), MUMBAI 400007 TEL:-66334523+66313601  
 Regd Off:-5th Floor, 651, Solitaire Coporate Park,  
 Andheri-Ghatkopar Link Road, Near Satam Wadi, Chakala,  
 Andheri East, Mumbai  
 400093  
 GSTIN/UIN: 27AABCO8537A1ZL  
 State Name : Maharashtra, Code : 27  
 CIN: U51101MH2013PTC242741  
 E-Mail : mukesh.mehta@ornoindia.com

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Invoice No. <b>LR/04052/23-24</b>	Dated <b>20-Jul-23</b>
Delivery Note <b>04052</b>	Mode/Terms of Payment <b>CDC</b>
Reference No. & Date.	Other References <b>PO/HMP232400050</b>
Buyer's Order No. <b>KAMAL BHAI</b>	Dated <b>20-Jul-23</b>
Dispatch Doc No. <b>CHIRAG</b>	Delivery Note Date <b>20-Jul-23</b>
Dispatched through <b>BLUEDART EXPRESS LIMITED</b>	Destination <b>SOLAN</b>
Terms of Delivery <b>TFS (R&amp;R) Works Private Limited Near Bahara University, Wagnaghat Tehsil-Kandaghat, Dist-SOLAN, 173234 8527821440</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MONITOR 32" SAMSUNG LFD QM32R</b> BY ASP SR - 0HY7HNCW300229 / 0HY7HNCW300358 0HY7HNCW400327 / 0HY7HNCW400367	85285200	4 PCS	28,910.00	24,500.00	PCS		98,000.00
	<b>IGST</b>							17,640.00
	Total		4 PCS					<b>₹ 1,15,640.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Fifteen Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	98,000.00	18%	17,640.00	17,640.00
<b>Total</b>	<b>98,000.00</b>		<b>17,640.00</b>	<b>17,640.00</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**

Company's PAN **AABCO8537A**

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

for ORNO COMPUTERS PRIVATE LIMITED

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice