



# Tax Invoice

## Original Tax Invoice

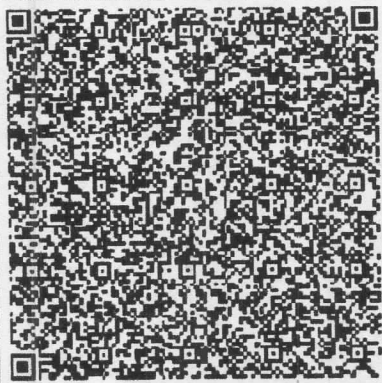
Payment QR

<b>PAL SVAM POWER SOLUTIONS PRIVATE LIMITED</b> (Authorized Dealer For Cummins India Limited) Address : SCO 013, BLOCK - A , M1 PLAZA, BADDI - HP Phone : 8894789818 Fax : Email : madan.minhas@palsvam.com CIN : GSTIN : 02AAECL1081B1ZA PAN No : AAECL1081B Statutory Tax Info :	Invoice No :	OPSBD2425001945	Payment Mode :	Cash
	Invoice Date :	12-11-2024	Payment Due Date :	
	Customer PO Ref. No :	TFS HIGHWAY/PO/24-25/00001	Supplier Code :	
	Customer PO Date :	04-11-2024		
	Sale Order No:	SO-PS-BD-2425-02165		
	Sale Order Date	08-11-2024		
	ESN No.			
	ESN Model :			

E Way Bill :

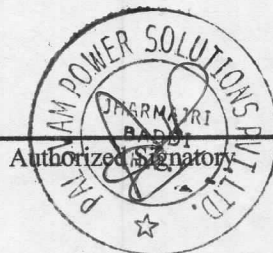
IRN Number : c333bd9388371375ba48f7aa0c89e3ab0287579ed612353f508ff47b6a3aacfa

### Shipping Instructions

Customer Bill to	Customer Ship to	Customer Details	Invoice QR Code	
TRAVEL FOOD SERVICES PRIVATE LIMITED WAKHNAGHAT WAKHNAGHAT, 4TH FLOOR 5TH FLOOR AND ATTIC HOTEL ROCK CASTLES PVT LTD NEAR BAHARA UNIVERSITY WAKHNAGHAT DISTT SOLAN HIMACHAL PRADESH Solan,174303 Himachal Pradesh, GSTIN : 02AADCB2762L1ZU Bill To State : Himachal Pradesh State Code : 02 Place of Supply : Himachal Pradesh	TRAVEL FOOD SERVICES PRIVATE LIMITED WAKHNAGHAT WAKHNAGHAT, 4TH FLOOR 5TH FLOOR AND ATTIC HOTEL ROCK CASTLES PVT LTD NEAR BAHARA UNIVERSITY WAKHNAGHAT DISTT SOLAN HIMACHAL PRADESH Solan,174303 Himachal Pradesh, GSTIN : Ship to State : Himachal Pradesh State Code :	PAN Number		
		Customer ID		ACR#909800
		Contact Name		TFS
		Contact Number		8655709499
		Email Id		
		Account Alias		

### Item Details

Sr.No	Item Name	Customer ItemRefNo	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	3238543		✓ B-CHECK KIT, 6CTA	84212300	1.00	Each	4791.00	4791.00	4791.00	431.19 (9.00%)	431.19 (9.00%)	5653.38
2	4926654		✓ INHIBITOR, CORROSION 10 LITERS	38119000	3.00	Each	3401.09	10203.27	10203.27	918.29 (9.00%)	918.29 (9.00%)	12039.86
3	506924		✓ VALVOLINE PREMIUM BLUE 7800 PLUS 1/10 LTR	27101972	1.00	Each	4399.00	4399.00	4399.00	395.91 (9.00%)	395.91 (9.00%)	5190.82
4	3403800		✓ FOIL SEALED TEST STRIPS CC2602B	40169330	1.00	Each	288.67	288.67	288.67	25.98 (9.00%)	25.98 (9.00%)	340.63
			✓ VALVOLINE PREMIUM							785.97	785.97	



5	505441	✓ BLUE 7800 PLUS 1/20 LTR	27101980	1.00	Each	8733.00	8733.00	8733.00	(9.00%)	(9.00%)	10304.94
6	3238667	✓ KIT AIR CLEANER ELEMENTS (6C 200KVA)	84213100	1.00	Each	3913.67	3913.67	3913.67	352.23 (9.00%)	352.23 (9.00%)	4618.13
7	PAL-FREIGHT18%	FREIGHT CHARGES	996601	3000.00	Unit	1.00	3000.00	3000.00	270.00 (9.00%)	270.00 (9.00%)	3540.00
8	PEM LABBD 82.5 - 250KVA	LABOUR CHARGES FOR 82.5 KVA TO 250 KVA DG SET	998717	1.00	Each	3400.00	3400.00	3400.00	306.00 (9.00%)	306.00 (9.00%)	4012.00
<b>Total :</b>						<b>38728.61</b>	<b>38728.61</b>	<b>3485.5749</b>	<b>3485.5749</b>		<b>45700.00</b>

**Declaration :**

**Terms and Conditions**

Taxes	Amount
Total Base Amt	38,728.61
Total Discount Amt	0.00
Total Taxable Amt	38,728.61
IGST Tax Amt	0.00
CGST Tax Amt	3,485.57
SGST Tax Amt	3,485.57
Tcs Amt	0.00
Total Tax Amt	6,971.15
Total Discount Amount	0.00
Round Off	0.24
Total Amt	45,700.00

**Amount in words : Forty Five Thousand Seven Hundred Rupees Only**

**Additional Remarks**

PO NO. : TFS HIGHWAY/PO/24-25/000001 DATED 04.11.2024

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**Customer/Receiver Signature**

Printed By :Amit Kumar

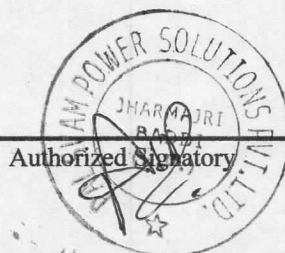
**Authorized Signatory**



Printed Date :12-11-2024

*For Amit Kumar*  
1016552

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



Authorized Signatory

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