



**Riya Sales**  
Since 2015

**RIYA SALES**  
GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West  
Delhi, SWARN PARK EXTN, Delhi, 110041,  
9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

MSME : UDYAM-DL-03-0015793

**TAX INVOICE**

<input checked="" type="checkbox"/>	Original for Recipient
<input checked="" type="checkbox"/>	Duplicate for Transporter
<input checked="" type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter ID : 07BJYPK9284Q1ZQ
Invoice No. : RS/24-25/71	Transportation Mode : Road	Transporter Name : Bharat Cargo Lane
Invoice Date : 06/Jun/2024	Vehicle No. : DL01LAG3037	LR Number : 002
E-Way Bill No : 741433753133	Date of Supply : 06/Jun/2024	LR Date : 06/Jun/2024
State : Delhi	Place of Supply : EKLERA, MADHYA PRADESH	PO Number : TFS/PO/24-25/000052
State Code : 07		PO Date : 27/May/2024

**Details of Receiver | Billed to:**

**Details of Consignee | Shipped to:**

Name : TFS (R&R Works) Private Limited  
Address : GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri, Industrial Area Jetapur, Dhar , Industrial Area Jetapur , 454552  
GSTIN : 23AADCT1597R1ZP  
State : Madhya Pradesh

Name : TFS (R&R Works) Private Limited  
Address : GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri, Industrial Area Jetapur, Dhar , Industrial Area Jetapur , 454552  
GSTIN : 23AADCT1597R1ZP  
State : Madhya Pradesh

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	OVERHEAD SHELF 1100X300	7323	1	NOS	4950	4,950.00	18.00%	891.0	5,841.00
2	OVERHEAD SHELF 1200X300	7323	1	NOS	5400	5,400.00	18.00%	972.0	6,372.00
3	OVERHEAD SHELF 1800X300	7323	1	NOS	8100	8,100.00	18.00%	1458.0	9,558.00
4	OVERHEAD SHELF 1350X300	7323	1	NOS	6075	6,075.00	18.00%	1093.5	7,168.50
5	Handwash sink 400X700X850+100	7324	1	NOS	13500	13,500.00	18.00%	2430.0	15,930.00
6	EXHAUST HOOD 1825X1000	8414	2	NOS	21000	42,000.00	18.00%	7560.0	49,560.00
7	Exhaust Hood 1000X1000	8414	1	NOS	11750	11,750.00	18.00%	2115.0	13,865.00
8	Exhaust Hood 1650X1000	8414	2	NOS	19250	38,500.00	18.00%	6930.0	45,430.00
9	SS Grating 300X300	7323	1	NOS	5000	5,000.00	18.00%	900.0	5,900.00
<b>Total Quantity</b>			<b>11</b>			<b>INR1,35,275.00</b>	<b>INR24349.5</b>		<b>INR159624.50</b>

**Total Invoice Amount in words**  
One Lakh Fifty Nine Thousand Six Hundred Twenty Five Rupees Only

Total Amount Before Tax :	INR1,35,275.00
Add : IGST	INR24349.5
Tax Amount : GST	INR24,349.50
Round Off Value:	0.5
Amount With Tax	INR1,59,625.00

**Bank Details**

Account Holder Name : Riya Sales  
Bank Account Number : 9810365552  
Bank IFSC Code : KKBK0004601  
Bank Name : Kotak Mahindra Bank  
Bank Branch Name : DELHI PEERAGARHI BRANCH

**And Conditions**

- 1. This is an electronically generated document.
- 2. All disputes are subject to Swarn Park Extension, Mundka, Jurisdiction
- 3. 50% Advance With Purchase Order Balance 50% Against Delivery.
- 4. Installation Charges Extra If you required
- 5. Unloading Customer Scope.
- 6. Freight Extra as per actual.
- 7. Delivery Time -4-5 DAYS
- 8. Warranty 1 year.

Certified that the particular given above are true and correct

**For, RIYA SALES**

**For RIYA SALES**  
*[Handwritten Signature]*  
**Proprietor**

Authorised Signatory