

**Tax Invoice**

 <b>V D Enterprises (2023-2024)</b> Shelter House CHS Ltd., Shop No-06, Plot No-14, Sec-05, Opp. Railway Stn. Nr. Gurushyam Hotel, Chansoli, Navi Mumbai- 400 701 GSTIN NO: 27ALCPS8112J1ZW 9322515784 / 8108113383 GSTIN/UIN: 27ALCPS8112J1ZW State Name : Maharashtra, Code : 27 Contact : 022 2755 2272,8108113378/74 E-Mail : vdesoni@gmail.com www.vdesoni.com	Invoice No. <b>vde/2023-24/851</b>	Dated <b>13-Dec-23</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Consignee (Ship to) <b>TFS (R&amp;R) Works Private Limited</b> 5Th Floor, Caddie Commercial Tower, Caddie Commercial, Tower, At Aerocity DIAL, At Aerocity ( DIAL), New Delhi, New Delhi, Delhi, 110037, 7827483260, gaurav. bhagaliya@travelfoods ervices.com GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 9702415737	Reference No. & Date.	Other References <b>Heramraj</b>
	Buyer's Order No. <b>PO/23-24/000056</b>	Dated <b>2-Dec-23</b>
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited</b> Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Haridwar, Uttarakhand, 249405, 9702415737 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 9702415737	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Raju &amp; Shiv</b>	Destination <b>New Delhi</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. <b>dt. 2-Dec-23</b>	
	Terms of Delivery <b>7 Days</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Godrej FRFC 4DR 2HR Fire Resistant Filing Cabinet</b>	94031010	<b>1.0 Nos</b>	84,326.85	Nos	<b>84,326.85</b>
	<b>IGST 18%</b>				<b>18 %</b>	<b>15,178.83</b>
<b>Total</b>			<b>1.0 Nos</b>			<b>₹ 99,505.68</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Nine Thousand Five Hundred Five and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94031010	84,326.85	18%	15,178.83	15,178.83
<b>Total</b>	<b>84,326.85</b>		<b>15,178.83</b>	<b>15,178.83</b>

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Seventy Eight and Eighty Three paise Only**

Company's PAN : **ALCPS8112J**

Declaration  
 Terms & Conditions:-  
 1. Goods Once Sold cannot be taken back.  
 2. Any Changes in Proforma / Tax Invoice should be informed within 48 Hrs.  
 3. Interest at 24% P.A, will be applicable for any delay in the payments beyond the credit period provided.  
 4. Any other Government Duties Will be charged extra if applicable.  
 5. Delivery charges are on actual.  
 6. Warranty periods are subjected to Product & Company Policy.

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank-3192**  
 A/c No. : **055500100003192**  
 Branch & IFS Code : **Vikhroli(W) & SRCB0000055**

Customer's Seal and Signature for V D Enterprises (2023-2024)  
