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

Original for Recipient Duplicate for Transporter

Triplicate for Supplier

Reverse Charge : No

Challan No.

Transporter ID

: 06AACCW4880F1Z8

Invoice No.

: RS/23-24/112

Vehicle No. : DL01LAJ4497

Transporter

: Wheels Eye Logistics

Invoice Date

Date of Supply

Name

: 25/Jul/2023

: 25/Jul/2023

2

Pvt Ltd

State

: Delhi

State : 07 Place of Supply

LR Number

Details of Receiver | Billed to:

: TFS (R&R WORKS) PRIVATE LIMITED Name

: 133.5 Kilometer Stone, NH-44, Village Jhanjari,

Address

Name

: Karnal Haryana

TFS (R&R WORKS) PRIVATE LIMITED

Address

Karnal, Karnal, Karnal, 132001

06AADCT1597R1ZL

133.5 Kilometer Stone, NH-44,Village Jhanjari, Karnal , Karnal , Karnal , 132001

Details of Consignee | Shipped to:

: 06AADCT1597R1ZL **GSTIN** Harvana

State

GSTIN State

· Harvana

te : Haryana			Sta	ite	: Haryana			State : 06 Code
Sr. Name of product	HCN/CA	COTY	QTY Unit	Rate	Taxable Value	IGST		Total
	HSN/SAC Q	ic QII				Rate	Amount	iotai
Oven Trolley Size -1021x1274x600	7323	1	NOS	7500	7,500.00	18.00%	1350.0	8,850.00
Oven Top 1016x1410x30	7323	1	NOS	3375	3,375.00	18.00%	607.5	3,982.50
	Name of product Oven Trolley Size -1021x1274x600	Name of product HSN/SA Oven Trolley Size -1021x1274x600 7323	Name of product HSN/SAC QTY Oven Trolley Size -1021x1274x600 7323 1	Name of product HSN/SAC QTY Unit Oven Trolley Size -1021x1274x600 7323 1 NOS	Name of product HSN/SAC QTY Unit Rate Oven Trolley Size -1021x1274x600 7323 1 NOS 7500	Name of product HSN/SAC QTY Unit Rate Taxable Value Oven Trolley Size -1021x1274x600 7323 1 NOS 7500 7,500.00	Name of product HSN/SAC QTY Unit Rate Taxable Value IG Oven Trolley Size -1021x1274x600 7323 1 NOS 7500 7,500.00 18.00%	Name of product HSN/SAC QTY Unit Rate Taxable Value IGST Oven Trolley Size -1021x1274x600 7323 1 NOS 7500 7,500.00 18.00% 1350.0

Total Invoice Amount in words

Twelve Thousand Eight Hundred Thirty Three Rupees Only

Bank Details

INR10,875.00 Total Amount Before Tax

INR10,875.00

Total Quantity

Round Off Value:

Add: IGST INR1957.5 : Tax Amount: GST : INR1.957.50

:

INR1957.5

Account Holder Name:

Riya Sales

Amount With Tax

9810365552

INR12,833.00

INR12832.50

0.5

Bank Account Number: Bank IFSC Code:

KKBK0004601

Bank Name :

Kotak Mahindra Bank

DELHI PEERAGARHI BRANCH

Bank Branch Name ·

Terms And Conditions

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

Certified that the particular given above are true and correct

For, RIYA SALES



Authorised Signatory