

PERFORMA INVOICE

M/S KMS INTERIOR
GF 303, Sector 42, Housing Board Colony, Gurgaon, Haryana, 122001
GSTN NO.: 06AYGPS8342D1ZB

Original for Receipt
 Duplicate for Receipt
 Triplicate for Receipt

Invoice Date :	20.11.2023	Invoice No. :	KMS/HR/23-24/28
State :	HARYANA	Po No. :	
State Code :	06	Date of Supply :	20.11.2023

Detail of Receiver Billed to :		Detail of Delivery Place of Supply	
Name :	M/S TFS (R&R) Works Private Limited	Name :	M/S TFS (R&R) Works Private Limited
Address :	NH -54,Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory outlet & food court, Faridkot, Punjab -151203	Address :	NH -54,Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory outlet & food court, Faridkot, Punjab -151203
GSTIN :	03AADCT1597R1ZR	GSTIN :	03AADCT1597R1ZR
State :	PUNJAB	State :	PUNJAB
State Code :	03	State Code :	03

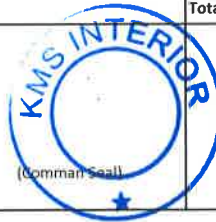
Sr.No	Name of Product / Service	HSN SAC	Qty	Rate	Amount	Percentage	Taxable Value	CGST	SGST	IGST	Total
								Amount	Amount	Amount	
1	Suply of electrical main panel	85371000	1.00	319,237.50	319,237.50	100%	319,237.50			57,462.75	376,700.25
Total :					319,237.50		319,237.50			57,462.75	376,700.25

TOTAL INVOICE AMOUNT IN WORDS: (Rupees Three lakh Seventy Six thousand Seven hundred Only)

Total Amount Before Tax	319,237.50
Add CGST @9%	
Add: SGST @9%	
Add: IGST @18%	57,462.75
Round Off	(0.25)
Total Amount after Tax	376,700.00

Bankers Detail :

Beneficiary Name :	KMS INTERIOR
Bank Name :	IDBI BANK
Branch Address :	SIKANDERPUR, GURGAON HARYANA
Bank Account Number :	0038102000029999
IFSC Code :	IBKL0000038



For KMS INTERIOR

 AUTHORIZED SIGNATORY