

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VR Add Agency Shop No.1, Bhatotia Market,Sec.4, Main Sohna Road, Dharuhera-123106 Contact No. 9953707003 GSTIN/UIN: 06BTLPD8452Q1Z0 State Name : Haryana, Code : 06 E-Mail : ravinder@vraddagency.com	Invoice No.	Dated
	VR/23-24/0477	18-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan, 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan, 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNIPOLE RENTAL Sr No.1 Item Code :- 2000165 28.12.2023 to 27.01.2024	39210000	1.00 Month	1,42,000.00	Month		1,42,000.00
	IGST Output						25,560.00
	Total		1.00 Month				₹ 1,67,560.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39210000	1,42,000.00	18%	25,560.00	25,560.00
Total	1,42,000.00		25,560.00	25,560.00

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Sixty Only**

Company's Bank Details

A/c Holder's Name : **VR Add Agency**Bank Name : **Canara Bank (2996261000071)**A/c No. : **2996261000071**Branch & IFS Code : **Palam Vihar, Gurgaon & CNRB0002996**Company's PAN : **BTLPD8452Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VR Add Agency

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VR Add Agency Shop No.1, Bhatotia Market,Sec.4, Main Sohna Road, Dharuhera-123106 Contact No. 9953707003 GSTIN/UIN: 06BTLPD8452Q1Z0 State Name : Haryana, Code : 06 E-Mail : ravinder@vraddagency.com	Invoice No. VR/23-24/0477	Dated 18-Jan-24
Consignee (Ship to) TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan, 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Sixty Only**

Company's PAN : BTLPD8452Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : VR Add Agency Bank Name : Canara Bank (2996261000071) A/c No. : 2996261000071 Branch & IFS Code : Palam Vihar, Gurgaon & CNRB0002996 for VR Add Agency <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>
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