

Invoice No. 147
Ref. No.

Dated 24-Apr-23



S.Lachhman Singh And Sons

Nainital Road,
Bareilly. U.P
0581-2572803
GSTIN/UIN: 09ABXPS7592P1Z0
State Name : Uttar Pradesh, Code : 09
E-Mail : prabhjyot_singh@rediffmail.com

In A/c of
Bharat Saxena

Tax Invoice

Party : **DCDC Kidney Care Center, Bareilly**
Mission Hospital Compound,
Civil Lines,
Bareilly
Ph : 8433478778

State Name : Uttar Pradesh, Code : 09

Payment Terms
Credit

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kirloskar Monoblock Lifter 60 G23PTP005644	84137010	1 PCS	5,762.72	PCS	5,762.72
	SGST @9%				9 %	518.64
	CGST @9%				9 %	518.64
	Total		1 PCS			Rs.6,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	5,762.72	9%	518.64	9%	518.64	1,037.28
Total	5,762.72		518.64		518.64	1,037.28

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Seven and Twenty Eight paise Only**

Company's Bank Details

Bank Name : **Punjab & Sindh Bank**
A/c No. : **07261300000532**
Branch & IFS Code: **PSIB0000726**

Declaration

1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2)Interest@24%per annum will be charged if the payment is not made within 15 days. 3)Pump is only Warenteed till it is not opened by any person other than the service center and untill water does enter the motor body,as per Co Policy. 4)TOLL FREE Numbers KIRLOSKAR 18001234443. USHA 18001033111. LUBI 180030003055. KSB 18002331299.KSB ASC 7351191190. Kirloskar ASC 9411916454.

Customer's Seal and Signature

for S.Lachhman Singh And Sons

Authorised Signatory

This is a Computer Generated Invoice