

GSTIN : 07ATHPK7730P1Z3

INVOICE

KESHAV WATER INDUSTRIES

Ph. : 011-4015721
995845311

Deals In : Water Treatment Plants, Sales & Service
E- 137, Pandav Nagar, Ganesh Nagar Complex, Delhi - 110092
E-mail : keshavwaterind@gmail.com

Invoice No. : **1056**
 Invoice Date : **14/09/2024**
 State : DELHI
 Reverse Charge : Yes / No.

Transportation Mode **By Courier**
 Vehicle No.
 Date of Supply **14/09/2024**
 Place of Supply **Shetal Colony, Shan**
 P.O. Order No. **228-082024-30-2**

State Code **07**

BILL TO :
 Name **ADDC Health Services Pvt. Ltd**
 Address **C-185, 1st floor, Mayapuri Indh Area phase-II, New Delhi - 110064**
 GSTIN **07AACP00204K131** State **Delhi** Code **07**

SHIP TO :
 Name **Guru Nanak Hospital**
 Address **Sham Nagar, Shetal C**
 Pin **140401**
 GSTIN **URP** State **URP** Code **URP**

Sr. No.	DESCRIPTION OF GOODS	HSN / SAC Code	Qty.	Rate	Amount
1.	PVC Mixture tank Cap - 100 Ltr. with pump & Assembly	3925	01 set	15500	15500

Total Invoice Amount in words : Twenty thousand four hundred and fourty Rupees only.	Total Amount	15500
	Freight / Cartage	1800
	Taxable Amount	17300
	Add : CGST 9 %	1557
	Add : SGST 9 %	1557
	Add : IGST	
	Total GST	3114
GRAND TOTAL (INR)		20414

Bank Details : Bank Name : BANK OF BARODA
 Bank Account No. : 51840200000199
 Branch IFSC Code : BARB00KHDEL
 Branch : Okhla Phase-II, New Delhi - 20

TERMS & CONDITIONS :
 E. & O.E.
 1. Goods once sold cannot be taken back.
 2. We Guarantee only analysis of the material

For KESHAV WATER INDUSTRIES