

Jai Electric Works

Korwali Road, Padrauna-274304
Distt.: Kushinagar

ORIGINAL With
DUPLICATE No
TRIPPLICATE Prev

GSTIN: 09CJTP00453112W
STATE: U.P. **09**
Contact No.: 7704000998

Sr. No. 213

TAX INVOICE

Date: 12/1/24

Details of Receiver (Billed to)

M/s D.C.D.C. Center
Mobile No. _____
GSTIN _____
State UP State Code 09

Transportation Mode _____
Vehicle No. _____
Date of Supply _____
Place of Supply Padrauna, Kushinagar

S. No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
1	2 wt lead fitting Boxen labour charge		12 pcs	220	2640 500
Rupees in words _____					Total 3140
Electronic Ref No _____					SGST _____ %
Bank Details Bank Union Bank of India Bank A/c 520101010040257 Bank IFSC: UBIN0552011					CGST _____ %
					IGST _____ %
					Fright/Packing/Labour
					Grand Total

For **Jai Electric Works**

Terms & Conditions
1. All disputes are subject to Patrauna Jurisdiction only
2. Please Pay by A/c Payee Cheque/DD in favor of "Jai Electric Works" Only
E & OE

Authorized Signature