TAX INVOICE ORIGINAL FOR RECIPIENT



## **Kiran Technologies**

HNO 3-40/1 Dwarakapet opposite Indian gas Station Narsampet, Warangal, 506132

Mobile: **GSTIN:** 36ABTPE9593L1Z0 9908773007 Email: kirancctv666@gmail.com

Invoice No. **Invoice Date Due Date** 260 15/07/2023 22/07/2023

**BILL TO GOVT HOSPITAL**  SHIP TO

**GOVT HOSPITAL** 

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	Service Charge	1 PCS	500		500
	ocivios orialigo	1103	300	0 (0%)	300
	TOTAL	1		₹0	₹ 500
	RECEIVED AMOUNT				₹0

HSN/SAC	Taxable Value		CGST		SGST	Total Tax Amount	
HSN/SAC	laxable value	Rate	Amount	Rate	Amount	Total Tax Alliount	
-	500	0%	0	0%	0	₹0	1

Total	Amount	(in	words'
IUlai	AIIIUUIII	1111	words

Five Hundred Rupees

**Bank Details** 

Name: Kiran Technologies IFSC Code: HDFC0002354 Account No: 50200046219350 Bank: HDFC Bank, NARSAMPET

## **Terms and Conditions**

1 Year Company Warranty and No Warranty for and Physical damage and electrical Burn or Thunderstorm 🦸 any Service or replace Time of Products Minimum 1 Month

**Authorised Signatory For** Kiran Technologies