

REFRIGERATION & ELECTRIC WORKS CASH RECEIPT

GSTIN 06AMIPM2133L1Z1

Authorized Centre :- Haier, Voltas, Godrej
 Wari Road, Near Mahavir Chowk, Narnaul (Hry.) Ph. : 01282-257069, 9416372975

Name D.C.Dc Kidney Care civil Invoice No. **1076**
 Address Hospital Narnaul Invoice Date 27/04/2024
 Call No. _____

Model No. W.F.A.324LN (Blue Star) SI No. _____ Dep. _____
 AMC Type _____ AMC No. _____ Start Date 27/4/2024 End Date 27/4/2024

S.No.	Part Code	Part Description	Qty.	Rate	Amount
1.	<u>Blue Star A.C. Serviced</u>	<u>Window A.C. Serviced</u>	<u>3</u>	<u>500</u>	<u>1500/-</u>
2.					
3.					
4.					
5.					
	IGST/CGST/SGST		<u>Cost</u>	<u>18%</u>	<u>270/-</u>
	Service Charge				<u>1</u>
	Service Tax				
	Transportation Charges				
	Total				<u>1770/-</u>

Received with Thanks a sum of Rs. One Thousand Seven Hundred Seventy seven only/-
 Customer's Sign. Henry For Mehta Refrigeration & Electric Works.