

TAX INVOICE

***TANEJA PAINTS & HARDWARE STORE**

198/1, RAMESH MARKET

NEAR SAPNA CINEMA

CROSSING, EAST OF KAILASH

NEW DELHI - 110065

Phone :

011-46440000/02/10

E-Mail :

tanejapaint@gmail.com

GSTIN :

07AAEPT8805A1ZT

Counter Sale

Invoice No: TPHS146663 01:42

Date: 08-11-2022

Customer Name : DCDC KIDNEY CARE 850607

Delivery Add :

Delivery Add :

Cust Mobile No : 8506073008

Sr Product

Qty.	Price	Amount
1. TSD 904 TWO IN ONE TAPARIA		
1.00	PIEC 65.00	65.00
1.00		65.00

Rupees Sixty Five Only

- All Disputes are subject to Delhi Jurisdiction.
- Online Cash/Debit/Credit Card Payments are Accepted
- Goods once sold will not be taken back or exchanged before 2 PM
- Any Damages or shortage must be informed on deliver
- Company responsible for their own products.

Deals In: Paints, Hardware & sanitary Goods Stockiest as ICI Dulux, Nerolac Berger, M.R.F, Sirca & ICA

also deals in: Hindware Sanitaryware, Cera, Jaquar, Parko, etc, C.I Fitting, G.I Fitting, PVC Pipe & Crompton Mo

THANK YOU. VISIT US AGAIN.

Sales-Representative

VIMAL

Cashier Name

POONAM