

GSTIN: 09FSBPS9737N1ZN

BILL OF SUPPLY

Mob.: 9058678037



AIRAH MEP CONTRACTING SERVICES

SPECIALIST IN:

CCTV, FIRE ALARM SYSTEM & FIRE PROTECTION SYSTEM

451, DEEWAN KHANA, SHAHBAD, BAREILLY-243001 (U.P.)

Reverse Charge Invoice No. 54 Invoice Date State : U.P. State Code : 09	Transportation Mode Vehicle No. Date of Supply <u>12/12/2022</u> Place of Supply <u>Pilibhit</u>																								
Details of Receiver Billed to Name <u>DTDC Kidney Centre</u> Address <u>Pilibhit</u> GSTIN State <u>U.P.</u> State Code	Details of Consignee Shipped to Name Address GSTIN State State Code																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">S.No.</th> <th style="width:45%;">DESCRIPTION OF GOODS</th> <th style="width:10%;">HSN CODE</th> <th style="width:10%;">UQM</th> <th style="width:10%;">Qty.</th> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount Rs.</th> <th style="width:5%;">P.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Refilling of FE. ABC <u>4kg</u></td> <td style="text-align: center;">-</td> <td style="text-align: center;">No's</td> <td style="text-align: center;">1</td> <td style="text-align: center;">500</td> <td style="text-align: center;">500</td> <td style="text-align: center;">✓</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL</td> <td style="text-align: center;">500 / -</td> <td></td> </tr> </tbody> </table>	S.No.	DESCRIPTION OF GOODS	HSN CODE	UQM	Qty.	Rate	Amount Rs.	P.	1.	Refilling of FE. ABC <u>4kg</u>	-	No's	1	500	500	✓	TOTAL						500 / -		Bank Details : Bank Name : Branch Add. : Account No. : IFSC Code :
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1.	Refilling of FE. ABC <u>4kg</u>	-	No's	1	500	500	✓																		
TOTAL						500 / -																			
Amount in words: <u>Five Hundred only</u>																									

For AIRAH MEP CONTRACTING SERVICES

(Authorised Signatory)

E.&O.E.
All Subject to Bareilly Jurisdiction