

TANEJA PAINTS

Branch Office: A-26, Tagore Market, Kirti Nagar,
New Delhi - 110015

Contact No. : 011-47400000 011-47400001

Email ID : Sales@TanejaGroup.co.in

TAX INVOICE

07AJIPT6047K1ZN

Invoice No. : KITH2425/113086
Invoice Date : 18/09/2024

Details of Customer

Name : RAM

Address :

Mobile No. :

Sr. No.	Description of Goods/Services	Qty	UOM	Total Amount
1	CLAMPS JUBLEE 1/2 SILVER	10.00	PCS	50.00
Total		10.00		50.00

Amount In Words : Indian Rupee Fifty Only

Terms and Condition

1. Payment 100% advance before delivery.
2. Delivery of materials within 15 days.
3. Subject to the state of delivery terms and the court of law shall have jurisdiction.
4. The invoice amount is payable within 15 days or else interest @2% per month shall be payable on the outstanding amount.
5. Any error in this invoice shall be reported within three days from the date of the invoice.
6. All rate are including GST.
7. Cartage, loading/unloading, installation charges extra as per actual.

Deals in: Paints, Hardware, Sanitary, Electrical and
Lighting, Tiles & Modular Kitchen