

# 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. : KNIN2425/113159

Invoice Date : 19/09/2024

### Details of Customer

Name : BRIJESH

Address :

Mobile No. :

Sr. No.	Description of Goods/Services	Qty	UOM	Total Amount
1	1 CPVC PRO FTA (PVC) ASTRAL	3.00	PCS	108.00
2	3/4X1/2 CPVC PRO ELBOW BRASS ASTRAL	2.00	PCS	116.00
3	1X3/4 CPVC PRO BUSHING ASTRAL	2.00	PCS	36.00
4	PARAS BRASS BALLCOCK 15MM	2.00	SET	500.00
Total		9.00		760.00

**Amount In Words :** Indian Rupee Seven Hundred Sixty  
Only

### Terms and Condition

1. Payment 100% Advance before delivery
2. Delivery of material within 15 days.
3. Subject to laws of the state of Delhi, India and the court of Delhi alone shall have the jurisdiction.
4. The invoice amount is payable within 15 days or else interest of 2% per month shall be payable on the outstanding amount.
5. Any error in the invoice is informed within three days from the date of the invoice.
6. All rate are including GST.
7. Cartage, loading, unloading, insurance, installation charges extra as per actual.

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

Prepared by ANUSHKA

THANK YOU. VISIT US AGAIN