

Payment Successful

₹1,975



Rupees One Thousand Nine
Hundred Seventy Five Only

"Electrical item "

To: **Manshi**

**Electricalspropashok
Kumar**

UPI ID: 9358120504@ptyes

From: **Ram Prakash**

State Bank Of India - 9434



UPI Ref. No: 4251490 **25340**

07 Sep 2024 , 03:31 PM

GSTN : 09AGNPA9486D1Z2

॥ श्री गणेशाय नमः ॥

Challan Book *Bill*

Original : White
Duplicate : Pink

MANSHI ELECTRICALS

Contractors & Suppliers All Kinds of Electrical, Sanitary & General Goods.
6-A, Vikash Bazaar, Mathura-281001

Mob. : 09358120504
Uttar Pradesh-09

Invoice No. **206**

Invoice Date **06/09/2020**

Buyer Name **P.M.**

Address : **D.C.D.C. Health service center Mathura**

GSTIN : State : Uttar Pradesh Code: 09

S. No.	Description of Goods	Qty./Unit	Unit Rate	Amount Rs.	P.
01	L.E.D. Tube light 20w	01	250-00	250-00	
02	Switch socket combined with box	03	150-00	450-00	
03	socket 15 Amp 5 pin modular	01	95-00	95-00	
04	plug Top 13 Amp (Cena)	04	90-00	360-00	
05	Sheet	01	110-00	110-00	
06	L.E.D. bulb 9w	01	110-00	110-00	
	Louber	—	—	600-00	
				1	
				<u>1975-00</u>	

Total Amount (in Words) :

For : MANSHI ELECTRICALS

Auth. *[Signature]*
Secretary