



Original Copy

TAX INVOICE
Shri Shivaji Fire Safety & All Security

Jatha Road Ambey Chawok Padrauna

GSTIN : 09AZYPV5555A1ZM

Tel. : 8181814096 9899959004 email : ssjfiresafety2016@gmail.com

Invoice No. : SSF/24-25/37	Station :
Dated : 23-04-2024	E-Way Bill No. :
Place of Supply : Uttar Pradesh (09)	P.O No. :
Reverse Charge : N	Challan NO. :
GR/RR No. :	Challan Date :
Transport : Bike	Deliver Date :
Vehicle No. :	

Billed to :
DC DC KIDNEY CARE
JILA HOSPITAL RAVINDRA NAGAR PADRAUNA
KUSHINAGAR**Shipped to :**
DC DC KIDNEY CARE
JILA HOSPITAL RAVINDRA NAGAR PADRAUNA
KUSHINAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	REFILLING OF ABC TYPE FIRE EXT COP.4KG	84241000	1.00	Pcs.	450.00	450.00
						450.00
Add : CGST @ 9.00 %						40.50
Add : SGST @ 9.00 %						40.50
Grand Total						531.00
						₹

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	450.00	40.50	40.50	81.00

Rupees Five Hundred Thirty One Only**Bank Details :** UNION BANK OF INDIA
A/C 560371000719968BRANCH - PADRAUNA
IFSC CODE UBIN0935280**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for Shri Shivaji Fire Safety & All Security*Aditya Vishwa*
Authorised Signatory