

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. : KNIN2425/117067
Invoice Date : 25/10/2024

Details of Customer

Name : arun
Address : , -DL
Mobile No. :

Sr. No.	Description of Goods/Services	Qty	UOM	Total Amount
1	TUBE PIPE & HOSES 32MM (1.25) LOOSE	2.14	MTR	150.00
2	CLAMPS JUBLEE 1.25 SILVER	2.00	PCS	34.00
Total		4.14		184.00

Amount In Words : Indian Rupee One Hundred Eighty-Four 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 @2% per month shall be payable on the outstanding amount.
5. Any error in this invoice is informed within three days from the date of the invoice.
6. All rate are including GST.
7. Cartage, loading, unloading, lifting, 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