

GSTIN : 29KWUPS3408E1ZS

TAX INVOICE

Cell : 9972664547

8277496645



Shaikh's Enterprises

Refrigeration Parts Sales & Services

J. N. Road, DANDELI-581 325. (U.K.)

Customer Details:

Mr./Mrs. DCDC Kidney Care Dandeli GH Mobile: _____

Address _____ Place of supply: Karnataka

GSTIN: _____

Invoice No. : **099**

Invoice Date :

Model :

Product :

30.7.2024

S.No.	Part Code	Description	Part price	Total Amount
1.		Cross Rooms - (2)	260/-	260/-
2.		Room Wiper - (1)	150/-	150/-
3.		USB Wireless Dongle - (1)	150/-	150/-
4.		Switch board	460/-	460/-
			CGST %	
			SGST %	
			TOTAL (A)	1,020/-

Terms & Conditions :

- 1) All payment to be done in cash.
- 2) The Customer should satisfy himself with repair done & performance of the product before making payments.
- 3) Defective part for which amount has been paid should be retained by customer.
- 4) Courts in Dandeli should have exclusive Jurisdiction to by and adjudicate may dispute.

Labour type

Amount

Tax Amount

Total Amount (B)

Grand Total Words :



DANDELI

Total (A+B)

Technician Name

Neha
30-7-24

E.&O.E.

Customer's Signature

For Shaikh's Enterprises

Authorized Signatory