Ajay Goyal - 9416478458

TDPG3848E1ZX

TAX INVOICE

SHREEDHAM ELECTRICALS

Mob. 98046[illegible]
87081[illegible]

Opp. Civil Hospital,Nai Mandi Narnaul- 123001 (Hry.)
E-mail Lokesh.p.goyal@gmail.com

Invoice No.: 727
Date :
Time : 08/11/2023

Mode of Transport :
Veh. No.
Place of Supply :

Details of Receiver (Billed to)

Name : DCD CKIDNEY CARE
Address : C H Narnaul
State : Haryana
State Code : 123001 06
GSTIN/Unique ID :

Electronic Reference No.:

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	Taxable Amount	IGST/CGST Rate	IGST/CGST Amount	SGST Rate	SGST Amount	Total
1.	LED Bulb 9W		1	80	80	9%	7.20	9%	7.20	94.40
	Total									

Total Invoice Value (In Words): Ninty Four Rupees Forty paise

Bank Name :
State Bank of India, Narnaul
A/c No.65226516492
IFSO Code. SBIN0050104

Grand Total 94.40

TERMS OF SALE :-

1. Goods Once sold will not be taken or exchanged
2. Warranty as per Principal Company
3. No Warranty on Physical damage, burnt & Track cut Item.
4. Buyer indertakes to submit prescribted ST declaration to sender on damand. Disputes if any will be subject to seller court jurisdication

FOR SHREEDHAM ELECTRICALS

Authorised Signatory

Certified that the Particulars given above are true and correct and the amount indicated