

GSTIN : 29KWUPS3408E1ZS

TAX INVOICECell : 9972664547
8277496645

Shaikh's Enterprises

Refrigeration Parts Sales & Services

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

Customer Details:Mr./Mrs. Dialysis Center Dandeli, 63637680 Mobile: 63637680

Address _____ Place of supply: Karnataka

GSTIN: _____

Invoice No. : **208**Invoice Date: 23/08/24

Model : _____

Product : _____

S.No.	Part Code	Description	Part price	Total Amount
01	Mop	01	300/-	300/-
02	Floors cleaner 1lit	01	110/-	110/-
03	Room Freshner spray	01	165/-	165/-
04	Air Freshner	04	40/-	160/-
05	Toilet Brush	01	140/-	140/-
06	Jadu	01	120/-	120/-
			CGST %	
			SGST %	

TOTAL (A)**995/-****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 in words :

Total (A+B)

Technician Name

For **Shaikh's Enterprises**

E.&O.E.

Customer's Signature

Authorized Signatory