



SHREEDHAM ELECTRICALS

Opp. Civil Hospital, Nai Mandi Narnaul- 123001 (Hry.)

E-mail Lokesh.p.goyal@gmail.com

Invoice No.: **901**

Date :

Time : 02-04-2024

Mode of Transport :

Veh. No.

Place of Supply :

Details of Receiver (Billed to)

Name: D.C.D.C KIDNEY CARE
Address: CIVIL Hospital Narnaul
State: Haryana
State Code: 06
GSTIN/Unique ID:

Electronic Reference No.:

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	Taxable Amount	IGST/CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	SOMED Condenser H.V.C.C.s	84042000	1	170	1702	9%	1530	9%	1530	900-60
Total										900-60

Total Invoice Value (In Words): Two thousand
one rupees only

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

Grand Total 901.70

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, burrt & Track cut Item.
 4. Buyer indertakes to submit prescribed ST declaration to sender on demand.
- Disputes if any will be subject to seller court jurisdiction

FOR SHREEDHAM ELECTRICALS

Authorised Signatory

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