

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Onsite Electro Services Pvt Ltd

* Skyline Icon, G-3A, 86/92, Andheri - Kurla Rd, Chimatpada, Marol, mumbai, MAHARASHTRA, 400059
IN

Billing Address:

Rubal saharan

#351-A bhagat singh colony, Barnala road Near

Dr.K.G.Gupta

SIRSA, HARYANA, 125055

IN

State/UT Code: 06

PAN No: AABCO3691F

Order Date: 25.11.2023

GST Registration No: 27AABCO3691F1ZE

Order Number: 171-1740892-2746761

Shipping Address:

Rubal saharan Rubal Choudhary

Dcdc Kidney care, Civil hospital, Model town, 2nd

building from gate ground floor

FATEHABAD, HARYANA, 125050

ΙN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: IN-516806

Invoice Details: MH-146439511-2324

Invoice Date: 25.11.2023

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Onsitego 1 year Extended Warranty for Small Appliances up to Rs 2500 (Email Delivery - No Physical Kit) B0979KWLP5 (199Small App) HSN:998715	₹104.24	1					₹123.00
TOTAL:						₹18.76	₹123.00	

Amount in Words:

One Hundred Twenty-three only

For Onsite Electro Services Pvt Ltd:

Seal.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: G1L7Is4RZqo5Zt7W7V84

Date & Time: 25/11/2023, 15:26:56 hrs

Invoice Value: 123.00

Mode of Payment: Credit Card