

TAX INVOICE

Mob. 9804611111
8708106789

GSTIN: 06ATDPG3848E1ZX



SHREEDHAM ELECTRICALS

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

Invoice No.: **713**
Date: **5/10/23**
Time:

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

Electronic Reference No.:

Details of Receiver (Billed to)

Name: *Dialysis Center*
Address: *Civil Hospital Narnaul*
State: *Haryana*
State Code: *06*
GSTIN/Unique ID:

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	Taxable Amount	IGST/CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	LED 94		1	80.	802	9%	720	9%	720	9440
<i>Can</i>										
Total										

Total Invoice Value (In Words):

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

Grand Total **9440**
9420

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

[Signature]
Authorised Signatory

I certify that the Particulars given above are true and correct and the amount indicated