ATDPG3848E1ZX

9416478458

TAX INVOICE

SHREEDHAM ELECTRICALS

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

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

Mob. 9804611111
8708106789

Invoice No.: 727

Date : 08/11/2023

Time :

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 : 06

GSTIN/Unique ID : 123001

Electronic Reference No.:

S.No.	Description of Goods	HSN/SAC	Qty.	Rate	Taxable Amount	IGST/CGST		SGST		Total
						Rate	Amount	Rate	Amount	
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 junsdication

FOR SHREEDHAM ELECTRICALS

Authorised Signatory

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