


Tax Invoice

(ORIGINAL FOR RECIPIENT)

	Modern Fire Protection System D 234, Main Bharat Vihar Road, Madhu Vihar, Uttam Nagar, New Delhi 110059 GSTIN/UIN: 07ALTPG5755E2ZS State Name : Delhi, Code : 07 E-Mail : north.mfps@gmail.com	Invoice No. 0031/2023-24	Dated 21-07-2023		
Consignee Shishupal Dagar R/o: Village Sashbani, Near Bhatellia Market, Mukteshwar, Nainital		Other Ref: Shishupal Dagar			
Buyer (If other than consignee) Shishupal Dagar R/o: Village Sashbani, Near Bhatellia Market, Mukteshwar, Nainital		Despatched By Mr. Aman Terms of Delivery R/o: Village Sashbani, Near Bhatellia Market, Mukteshwar, Nainital			
Description	HSN/SAC	UOM	Quantity	Rate Rs.	Amount Rs.
Refilling of fire extinguisher		EA	5	300	1500
CGST				27	135
SGST				27	135
Total			5		₹ 1770

Amount Chargeable: RUPEES ONE THOUSAND SEVEN HUNDRED AND SEVENTY

HSN/SAC	Taxable	Central Tax		State Tax		Total (In Rs.)
2811	1500	9%	135	9%	135	₹ 1770
Total						₹ 1700

Company PAN: **ALTPG5755E**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company Bank Details

Bank Name: Indian Overseas Bank

Account No :214902000001302

IFS Code: IOBA0002149

Customer's Seal and Signature

For Modern Fire Protection System