

GSTIN : 07FFFPS0322C1ZU
PAN NO : FFFPS0322C

TAX INVOICE

Original (White) for Recipient
Duplicate (Pink) for Transporter
Triplicate (Yellow) for Supplier
Quadruplicate (Blue) for Account

FIRETECH ENGINEERS WORKS

Fire Protection & Safety Engineers

Off. Add. : S-622/B Nehru Enclave Shakarpur School Block, Laxmi Nagar, Delhi-92
Phones : 011-32088746, 9811467387, 9540197387
E-mail : firetechengineers@rediffmail.com

Keshav Sekhari Bank Ltd.
1453001400000090
IBKL0413KSB
Shakarpur



Invoice No. **6986**

Dated : **19/3/20**

State : **Delhi**

State : Code : **07**

Details of Receiver (Billed to)

Name: **MS Sumitra valley**
Address: **View Home Stay Village
Majheda P-o Kaisyalekh nunital**
State: **Uttarakhand** State Code:
GSTIN:

Details of Consignee (Shipped to)

Name:
Address: **306 Kalkold Housing
Complex off alhabad bank**
State: **Dwarka** State Code:
GSTIN:

S. NO.	DESCRIPTION OF GOODS	QTY.	HSN CODE	RATE	AMOUNT	
					Rs.	P.
01	New type of ABC-4kg fire ext. ⇒ One year warranty	01	8424	1100	1100	

**Helpline No. :
9811467387, 9540197387**

Total Value (In Words) **One thousand two hundred ninty eight**
EBN.....
Transport.....
No. of Pkg.....

Total Amount Before Tax	1100
Add. CGST0%	
Add. SGST0%	
Add. IGST18.0%	198
TOTAL VALUE	1298

O.E.
Goods once sold we not be taken back
's Interest will be charged after the due date.
In case of any dispute, the jurisdiction of Delhi will apply
We are not responsible for any their or damage in transit

For FIRETECH ENGINEERS WORKS
Authorised Signatory