## ORIGIONAL TAX INVOICE



DOON FIRE & SAFETY EQUIPMENTS
SHOP NO 04, SWASTIK RESIDENCY, NARAYAN VIHAR, KARGI ROAD, DEHRADUN (U.k.)
MOB: 9627046498, 9627073534, 9760614280

D1 DC	-					Email:	fire.dfs	e@yahoo.d	om					
GSTIN Number:		05BK	05BKOPS9949F2ZC				Transporation Mode :						200	
							Vehicle Number :							
Invoice Serial Nu		600				Date & Time of Supply:								
Invoice Date:						Place of Supply :								
De	tails of Re	eceiver(	Billed to	0)			De	tails of	Cor	signe	e(Sh	ipped	to)	
vame:	mil	Charle			- 3	Name:	•4		25		7			
Address: State:		Bellir Road				Address:								
State Code:	05	ehreig	breidym (ULL)				State:							
GSTIN Number:	- 50	0000151			State Code:						1			
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Descrip	tion of Goo	ds	HSN ACS	Qty	UOM	Rate	Dis %	Taxable Value		GST Amount		GST Amount	Total	
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	()	Invoi	ce Value	(In Wo	rds)	17theo	n	house	on	TOT	AL	Rs	1350	
five humaland only											Freight Charges Rs			
Company's Bank Details								IV.	Loading and Packing Rs			cking Rs		
Bank Name CANRA BANK, KARGI CHOWK, BANJARAWA							LA, DEHRADUN				Insurance Charges Rs			
A/C No. 5546201000007											Other Charges Rs			
IFSC CODE CNRB0005546							Edward Co.				Invoice Total Rs 13.500			
Certif	ied that the pa	irticulars giv	en above a	are true	and cor	rect			DOON		-	Y EQUIP	MENTS	
A B THE		M & CONDI		SALE		1.1	177		-	THE A	THE STATE OF		10	
1. Goods once 2. 24% p.a. inte 3. We are not re 4. Subject to 'd	sold will not rest will be cl esponsible fo	be taken ba harged for or r any transi	ick. delayed p	avment	r leakaç	je.				Author	ised s	ignatory	THE WAY	