

GST SALES INVOICE

SUN ENGINEERING

Office: R.G. City Complex, First floor, Near Shiv Mandir, Nawabi Road Haldwani (Nainital)
Tel: Mob: 9411198397, 8394872624, Email: sanjeevntl@rediffmail.com, sunenggntl@yahoo.com

GSTIN -05AIFPK2066H1ZH

Invoice No : 38
Date Of Issue : 20-06-2022
Reverse Charge : NO
Purchase Order No-

Transportation Mode
Self
Date Of Supply:
Place Of Supply: Uttarakhand

PURCHSER'S NAME & ADDRESS

M/s- Girish Tiwari,
Vill. & Post Kainchi (Nainital)
STATE : Uttarakhand CODE:05
GSTIN/ UID:

CONSIGNEE'S NAME & ADDRESS

M/s- Girish Tewari,
Vill. & Post Kainchi (Nainital)
STATE: Uttarakhand CODE:05
GSTIN/ UID:

Sr. No	Description of Goods/ Service	HSN	Qty	UOM	Rate/ per item	Total	Taxable value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1.	Refilling of Fire Extinguisher ABC-4 kg	3813	01	Nos.	590/	590/	590/	9%	53.1	9%	53.1		

INVOICE VALUE (IN WORDS)**Six hundred Ninety Six only.**

Total Taxable Value	590=00
CGST	53=10
SGST	53=10
IGST	--
Freight	--
Other Charges	--
INVOICE TOTAL	696=20

Electronic Reference No-

Terms & Conditions:-

Validity: 24% Interest will be charged on bill remaining after 30 days.

Subject to Nainital Jurisdiction only.

Received above noted items in good conditions.

For Sun Engineering


Authorised Signatory

Customer's Signatue