

GSTIN:05ALPPV9632F1ZK

CASH INVOICE

Off:8057057673

PAN : ALPPV96322F

VIJAY FIRE SERVICES

Isi Mark Fire Extinguishers, Refills of Fire Extinguishers, Hydrent, Alarm System.

42, SHIV MANDIR, KEDARPURAM, DEHRADUN, 24001(UK) ||

Tax Is Payable On Reverse Charge:(yes/NO)

Transportation Mode:

Invoice serial Number:

349

Veh. No:

Invoice Date:

State Code:05

Date of Supply:

Place of Supply:

28/01/19

Details of Reciver(Billed to)

Details of Consignee (Shipped to)

Name:

श्रीम - आर्यनदेव शर्मा

Name:

Address:

विहीरी गढ़वाल

Address:

GSTIN Number:

उत्तराखण्ड State Code:

GSTIN Number:

State Code:

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable Value	CGST		CGST		CGST	
						Rate	Amount	Rate	Amount	Rate	Amount
①	Refill of fire Extinguishers	-	01	650	1100	9%	99	9%	99	-	-
②	CO2 415 kg	-	01	450							

Invoice Value (In Words)

TOTAL AMOUNT BEFORE TAX

1100

CGST

99

SGST

99

IGST

1

TAX AMOUNT GST

199

TOTAL AMOUNT AFTER TAX

1298

Amount of Tax Subject to Reverse Charge

BANK DETAIL

BANK ACCOUNT NUMBER

IFSC CODE:

ACCOUNT NUMBER:

YOUR TERM & CONDIYIO

Certified That The Particulars Given Above Are True And Correct

VIJAY FIRE SERVICES

All Disputes Subject to Dehradun jurisdiction only. Goods Once Sold will Not Be Taken Back.

Authorised Signatory