

M/S SIDHIKA ENTERPRIZES

Matti, Matti, Matti, Matti, Matti
 Uttarakashi Uttarakhand-249193
 Email: vipinuniyal7@gmail.com
 Phone: 8273782111
 State: Uttarakhand

BILL OF SUPPLY

Original For Recipient

All amounts are stated in INR (₹)

GSTIN:05BDUPK2591Q1ZN

Billing Address:

SOHAN SINGH
 Itop Road Near Basic School Matti-Uttarkahi
 Uttarakhand-249193

Shipping Address:

SOHAN SINGH
 Itop Road Near Basic School Matti Uttarkahi
 Uttarakhand-249193

Invoice Sr. No.

SHID224

Invoice Date

06/09/2020

Place of Supply

05-Uttarakhand

#	Item Details	UOM	Rate	Qty	Total
1	Item Name: ABC TYPE FIRE CYLENDER Type: Goods HSN/SAC: Description: 01 LTR CAPACITY	NOS	850.00	6.00	5100.00
2	Item Name: DRY POWDER CYLENDER Type: Goods HSN/SAC: Description: 05 LTR CAPACITY	NOS	1950.00	1.00	1950.00
Total					7050.00
Total Invoice Value in word					7050.00
Rupees Seven Thousand Fifty Only					0.00
					7050.00

Payment Details:

Bank Name: UNION BANK OF INDIA
 Bank A/C No.: 601801010050041
 IFSC Code: UBIN0560189

Terms & Conditions:

T & C

This is a Computer Generated Invoice

SIDHIKA ENTERPRISES


Mohit Kumar

SUBJECT TO DEHRADUN JURISDICTION

This is a computer generated invoice hence no signature required