

SSTIN: 09ACCPA8476A1ZV

INVOICE /BILL -(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Invoice Bill

: 09

Date of Invoice

: 18-07-2022

Place of Supply

: UP

Billed to

Customer Details

Order by :

Name: Dr.Santosh

Address: Santosh University, Santosh Nagar

Description of Services Quantity	Quantity	SAC	CODE	Amount(INR)
PVC PIPE 6" SUPER FINE, NYLON, PVC STRING, ADHESIVE, END CAP BORING CHARGES 3HP HINDUSTAN HEAVY DUTY 3.35 HP-2'' DELIVERY PIPE, CABLE STARTER 3HP, NIPPLE CLIP, ADAPTOR 3X3 MISC. TRANSPORTATION PLUMBERIN AND PIPE CONNECTION FROM BORE HOLE	200 ft 1 180 ft 1 180 ft 1	9968	3805	35000 3200 36000 23000 18500 4850 500 8000 12000
	TOTAL	=	1	<i>141450</i> 25461
	PVC PIPE 6" SUPER FINE, NYLON, PVC STRING, ADHESIVE, END CAP BORING CHARGES 3HP HINDUSTAN HEAVY DUTY 3.35 HP-2" DELIVERY PIPE, CABLE STARTER 3HP, NIPPLE CLIP, ADAPTOR 3X3 MISC. TRANSPORTATION	PVC PIPE 6" SUPER FINE , NYLON , PVC STRING , ADHESIVE , END CAP BORING CHARGES 3HP HINDUSTAN HEAVY DUTY 3.35 HP-2'' DELIVERY PIPE , CABLE STARTER 3HP , NIPPLE CLIP , ADAPTOR 3X3 MISC. TRANSPORTATION PLUMBERIN AND PIPE CONNECTION FROM BORE HOLE	PVC PIPE 6" SUPER FINE , NYLON , PVC STRING , ADHESIVE , END CAP BORING CHARGES 3HP HINDUSTAN HEAVY DUTY 3.35 HP-2'' DELIVERY PIPE , CABLE STARTER 3HP , NIPPLE CLIP , ADAPTOR 3X3 MISC. TRANSPORTATION PLUMBERIN AND PIPE CONNECTION FROM BORE HOLE 200 ft 1 8968 1 180 ft 1 180 ft 1 180 ft 1 180 ft 1 1 180 ft 1 1 180 ft 1 1 1 180 ft 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PVC PIPE 6" SUPER FINE , NYLON , PVC STRING , ADHESIVE , END CAP BORING CHARGES 3HP HINDUSTAN HEAVY DUTY 3.35 HP-2'' DELIVERY PIPE , CABLE STARTER 3HP , NIPPLE CLIP , ADAPTOR 3X3 MISC. TRANSPORTATION PLUMBERIN AND PIPE CONNECTION FROM BORE HOLE 200 ft 1 180 ft 1 180 ft 1 1 1 180 ft 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

166911 **Grand Total**

For Henter

Total AMOUNT: RS ONE LAKH SIXTY SIX THOUSAN NINE HUNDRED ELEVEN ONLY

Certified that the particulars given above are true and correct and he amount indicated represents the price actually charged and hat there is no flow of additional consideration directly or indirectly rom the recipient of goods/service.

TERMS & CONDITIONS

- Goods sold or order placed will not be taken back or cancelled.
- No Refunds on order cancellation.
- Any claim arising from this will be settled in Delhi jurisdictions only..
- Delivery Time 30-40 days after order

Bank Details

Bank Name: HDFC Bank Branch: New Friends Colony A/c Number: 00892320005162

IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

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for HERITAGE INDIA

Authorized Signatory

DEMBL COLLEGE. GARDEN AREA Boro well

TIN No. : 09188806682 Dt.: 06-02-2008

CASH MEMO



SHIVAM SANITARY STORE

Deals In .

All Kinds of Paints & C.P. Bathroom Fitting, P.V.C. Pipe, G.I. Pipe, Crompton, Submersible Pump, Water Tank & All Type of Sanitary Goods.

MS-6, Sec.12, Near Santosh Medical College, Pratap Vihar, Ghaziabad Mob.: 9818670402, 9818076342

No. 2974 Caron Mis. RATE Per Unit **AMOUNT** QUANTITY **DESCRIPTION OF GOODS** S. No. Rs. 02 FOR SHIVAM SANITARY STORE asianpaints O.E. An disputes subject to Ghaziabad Jurisdiction Intrest @ 24% will be charged after due date.