

TAX INVOICE

ORIGINAL

NOIDA DIESEL & ELECTRICAL WORKS
 H. D. - 3-44 SEC 65 NOIDA
 Mob No. 8593901011/12.
 EMAIL : noidadiesel@rediffmail.com

INVOICE No-454
 15/3/2022

Buyer
 SHRI NATH II TRUST
 DADRI

PARTICULARS	QUANTITY	RATE	AMOUNT
01-TOWARDS THE COST OF AMC CHARGES FOR 125KVA, 250 KVA & 380KVA DG SETS	1	30,000/-	30,000.00
PERIOD OF AMC 01.02.22 TO 31.01.23			
TOTAL			30,000.00
CGST @ 9%			2,700.00
CGST @ 9%			2,700.00
TOTAL			35,400.00

AMOUNT IN WORDS - THIRTY FIVE THOUSAND FOUR HUNDRED ONLY

TERMS & CONDITIONS :-

- 1-Interest @ 24% Will be not paid as per required terms.
- 2-We are not responsible for any loss or damage which occurs in transit after delivery.
- 3-Dispute related to this Bill/job card will be subject to the jurisdiction of court in Noida only.

Recd. above in good Condition
 GST NO-09AMOPG3565G1Z5

Signature of person taking Goods

For Noida Diesel & Electrical Works
 NOIDA
 Signatory Authority



Cheque





