

TAX INVOICE



HVAC ENGINEERING SERVICES

34 A , S.R.DAS ROAD
KOLKATA - 700026

Authorised Sales and Service Dealer
LG SYSTEM AIRCONDITIONER

Customer : HINDUSTHAN DISTRIBUTOR 24/2 , BBB SARANI KRISHNANAGAR , NADIA WEST BENGAL - 741101		Invoice No. : HVACENG/047/21-22 Date : 22.09.2021 Challan No. : Date : Order Date :				
BUYER'S GST NO. - 19AAFFH5406A1ZT						
SL NO.	DESCRIPTION	HSN / SAC CODE	UNIT	QTY	RATE(Rs.)	AMOUNT(Rs.)
1	Instalaion,testing and commsissioning of 4TR Inverter Cassette unit	995463	Nos.	1	4500.00	4500.00
2	Instalaion,testing and commsissioning of 4TR Inverter Cassette unit		nos.	1	4000.00	4000.00
3	Suction Copper line		Rmt	15	875.00	13125.00
4	Liquid Copper line		Rmt	15	575.00	8625.00
5	Copper cable inbetween indoor to outdoor unit 4 core 2.5 sq mm		Rmt	18	175.00	3150.00
6	32 mm PVC drain pipe 9mm nitrile insulation		Rmt	15	175.00	2625.00
7	M. S STRUCTURE for outdoor unit		Nos.	2	2500.00	5000.00
SUB TOTAL :						41025.00
CGST@9%						3692.25
SGST@9%						3692.25
						-0.50
GRAND TOTAL :						48409.00
RUPEES FORTY EIGHT THOUSAND FOUR HUNDRED NINE ONLY						

GST NO. 19AGGPR9781B1ZX
STATE : WB , CODE : 19
PAN - AGGPR9781B

For HVAC ENGINEERING SERVICES

[Signature]
Authorised Signatory