

Tax Invoice

Ls Air Conditioning And Refrigeration PLOT NO-115, Co-operative Industrial Estate, Gandhinagar, Quthbullapur , Medchal, Malkajgiri , Telangana, 50037 GSTIN/UIN : 36FJWPB8036D1ZZ E-mail: lsairconditioning24@gmail.com		Invoice no: 91		Date 28/10/2022	
		Supplier’s Ref.		Other Reference(s)	
		Buyer’s Order No. 5000059703		Dated 02/07/2022	
		Despatched Document NO.		Delivery Note Date	
Aurore Pharmaceuticals Pvt. Ltd. Aurore Pharma Manf. Unit 1 Plot No.35,36,38,40,49, Phase - IV, Unit I, JDM Hyderabad 500055 Telangana-INDIA GST: 36AAYCS6500Q1ZF		Despatched through		Destination	
Sl.No	Description Of Items	HSN/SAC	Quantity	Rate	Total Amount
1.	Split Ac dismantling <i>PSR no: #277 date: 28/09/2022</i>	9954	01	1,000	1,000
2.	Split AC dismantling and installation <i>PSR no:#280 date:13/10/2022</i> <i>PSR no:#281 date:14/10/2022</i> <i>PSR no:#171 date: 16/10/2022</i>	9954	01	3,000	3,000
3.	Split AC general servicing <i>PSR no:#283 date: 14/10/2022</i>	9954	01	800	800
4.	Split AC dismantling and reinstallation <i>PSR no: #284 date: 20/10/2022</i>	9954	01	3,000	3,000
5.	8.5 TR Ductable AC general servicing <i>PSR no:#286 date: 22/10/2022</i>	9954	02	1,500	3,000
	Sub total				10,800
	CGST				972
	SGST				972
	Grand Total				12,744/-
Total Amount Chargeable (In Words):					
INR Twelve Thousand Seven Hundred Forty Four Rupees Only					

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (In Words):
INR One Thousand Nine Hundred Forty Four Rupees Only

A/c Details:
Bank name: south Indian bank
Branch Name: Suchitra junction, Quthbullapur
Ac no: 0547073000000607
IFSC code: SIBL0000547

For LS Air Conditioning And Refrigeration