


# Invoice

Invoice No.	220	Date	20-08-2021
DC No.		Date	
Client	M/s. Rafiq & Sons		
C.Ref.No.	Email	Date	12-08-2021
Consultant	-		
Project.	-		
Concern Person	Mr. Rafiq		

S #	Description	Size (NECK)	Qty.	Rate (Rs.)	Amount (Rs.)
1	<div><u>UNI-AIR Swrill Diffuser Openable Type</u> Supply of UNI-AIR G.I Constructed Powder Coated Swrill Diffuser Openable Type.</div> <div></div>	24 " x 24 "	3 Nos.	14,400.00	43,200.00
2		12 " x 12 "	8 Nos.	3,600.00	28,800.00
3		20 " x 20 "	11 Nos.	10,000.00	110,000.00
4		14 " x 14 "	10 Nos.	4,900.00	49,000.00
Total Amount Without GST					231,000.00
GST 17%					39,270.00
Total Amount With GST					270,270.00
(Rupees Two Hundred Seventy Thousand Two Hundred Seventy Only)					

This is system generated invoice does not require sign & stamp