



Company Information

Works: B-2 Sara Industrial Estate, Dehradun-248197
Office: C-111/112 New Multan Nagar, New Delhi-110056
GST NO: 05AAACA1814D1ZI

INVOICE

BILL TO:

Invoice No: QT55212
Customer: Alok Industry
Contact: Raj
Email:

Invoice Date: 09/26/2024
Address: phase 4
Mobile: 6019521325

Sr. No	Item Name	Delivery Date	Unit	Qty	Rate	Amount
1	Hyper Sod			10	18.00	180.00
2	Tempo			15	20.00	300.00
3						
4						
5						
6						
7						
8						
9						
10						

AMOUNT PAYABLE

Total Amount(Incl. GST): 566.40

Authorised Signatory:

Engineer Name