 TAX INVOICE GSTIN:07ANCPM4215G1ZB

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| PAN NO. ANCPM4215G  ***UTTAM MANDAL***  Deals In All Types of Electrical Works, sanitation, Water Treatment Plants, Shofting Plant, Swimming Pools, Fire Fighting System, Water Pump, Repair & Maintance, AMC  House No. :D-15, Street No.-25/D, Molarband Extn, Badarpur, New Delhi-110044  E-mail : [uttammandal29@yahoo.com](mailto:uttammandal29@yahoo.com), Mob. 9871336479, 9971737488, 8920960208 | | | | | |
| INVOICE No. 023 | | | DATE : 20/01/2020 | | |
| Details of Receiver(Billed To)  Name: IFMR  Address: TTK road, parthasarathy gardens, alwarpet, Chennai, tamil nadu 600018.  ……………………………………………………………………………………………………………………………………………………….. State: TAMIL NADU State Code: 33  GSTIN No.: 33AAAT12605P1Z0 | | | | | |
| S.No. | DESCRIPTION OF GOODS AND WORK | | | AMOUNT  Rs P | |
| 1. | Asian Ocolight Plastic paint (6000sq ft area)(11/- per sq feet)(including IGST ) 66000+11880  50% advance paid. Total payable amount. | | |  |  |
| 2.  3. | 77880/-  - 38940/- 38940/- |
| Amount in Words: THIRTY EIGHT THOUSAND NINE  HUNDRED AND EIGHTY ONLY.  ……………………………………………………… | | Total amount | | 38940/- | 00 |
| ADD CGST@ | |  |  |
| ADD SGST@ | |  |  |
| BANK DETAILS:  PUNJAB NATIONAL BANK T  IFSCode-PUNB0056210  A/C-05622011004041 | |
| ADD IGST@ 18% | |  |  |
| Total amount inclusive  Tax | |  |  |
|  | | | |
| Terms & Conditions:- | | For UTTAM MANDAL | | | |
| 1.All disputes are subject to Delhi Jurisdiction only. 2.Goods once sold will not taken back.  3.Interest will be charge @20%p.a if not paid within 30 days. | | C:\Users\PREETAM\Downloads\RGBRNBRNGBVDTBN.jpg  AUTHORISED SIGNATURE | | | |