

# INVOICE



**Getmax Scientific (OPC) Pvt. Ltd**

Shop No.19. Railway Road, Near Bisnoi Mandir, Hisar

GSTIN: 06AAICG7488F1Z8 | PAN: AAICG7488F

State: Haryana (6)

Mobile: 9467472004

**Invoice No:** GTMX/25-26/29

**Date:** 2025-08-27

**Place of Supply:** -

**Bill To:**

SMO(MANGALI)

CHC, MANGALI, Hisar

GSTIN: -

State: HARYANA (6)

Description	HSN	Qty	Unit	Unit Price	CGST%	SGST%	IGST%	Total
Water Pipe	39172190	1	PCS	500.00	9.00%	9.00%	0.00%	590.0
Light	9983	1	PCS	1050.00	9.00%	9.00%	0.00%	1239.0
R Valve	94029020	1	PCS	950.00	9.00%	9.00%	0.00%	1121.0
Scaler	94029020	1	PCS	1000.00	9.00%	9.00%	0.00%	1180.0
Service Charge	9983	1	PCS	3000.00	9.00%	9.00%	0.00%	3540.0

**Subtotal** 6500.00

**GST Total** 1170.00

**Grand Total** 7670.00 INR

**Bank Details:**

Bank: HDFC Bank | A/c: 50200054281744 | IFSC: HDFC0004815 | SWIFT:  
HDFCINBB/HDFCINBBXXX

**Terms & Conditions:**

All Disputes subject to Hisar Jurisdiction. Goods once sold will not be taken back or exchanged. Interest @24 will be charged if bills not paid at presentation. E.& O.E.

For Getmax Scientific (OPC) Pvt. Ltd

Authorized Signatory