

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

Ravi kumar

Authorized Signatory