

IN: 04ABZPS4799J1ZH
ate Code : 04



TAX INVOICE

M. : 98144-34603

FIRE PRO SYSTEM ENGINEERING®

(ISO Certified Company)

M. : 73555-49443, Fax : 0172-4640277 | Email : fireprochandigarh@gmail.com | www.indiamart.com/fireprosystems

SCO 99, Sector 40-C, Chandigarh -160036

GST Invoice No.: 008 Date: 13/1/2023

M/s. Executive Engineer (H.O.)

Hafed P.K. Sector 5.

we have despatched the goods through Tempo

Vide R.R. of G.R. No. Date

Party's GSTIN : 06888JH0022R22A

State: Haryana

Purchase Order No.

Date: 4/1/2023

DESCRIPTION	HSN / SAC	QTY	RATE	Taxable Value	GST %	UTGST Amount	CGST Amount	IGST Amount	Amount
Refilling of Fire Extinguisher									
1. ABC Type 4 kg Cpf	8424	14	500	7000	18	630	630	—	8260
2. ABC Type 6 kg Cpf	8424	9	625	5625	18	506	506	—	6637.5
3. C Type 4.5 kg Cpf	8424	13	550	7150	18	643.5	643.5	—	8437.0
4. Foam Type 9 kg Cpf	8424	5	490	2450	18	220.5	220.5	—	2891.0

Amounts (in words) Twenty Six Thousand Two Hundred Twenty Five only.

Bank Detail: Canara Bank Sahi B.S. Chowdhary
A/c 9650180091

Total Amount	26225.50
UTGST	
CGST	
IGST	
Tax Amount GST	
Total Amount After Tax	26225.50

E.O.E.

- All disputes subject to Chandigarh Jurisdiction only.
- Complaints if any, will be entertained within 7 days.
- All payment are to be made a Chandigarh by A/C Payee's Cheques only.

For FIRE PRO SYSTEM ENGINEERING

Auth. Signatory