GSTIN: 09AIUPV1563D1ZR

TAX / SALE INVOICE / CASH

M: 8510900903 9911900903



AoKo

ELECTRICAL & FIRE WORKS

196/13, Dwarikapuri, Opp Dehli Gate, Ghaziabad

E-mail: akelectricalandfireworks@gmail.com

Deals In : All Types of Electrical & Engineering Works, Maintenance & Fire Work Contract Service

4.40									
Invoice Serial No. 140 State Code 09 Date 6-8-262 Tax is Payable on REVERSE Charge VO									
Details of Receiver Billed to :				Details of Consignee Shipped to :					
M/s Indusuno online RVT Lta				M/s :					
Address: Building No. 453 Shap No. 24 Strastava Market Hauz gazi New Delhi 11006									
	Wasket Haus day Were Dolly 1100?				Address:				
E-way Bill No :									
Party GSTIN No. D. F. A.A.D. C. I. 922 ON L. Z. A.			Party GSTIN No.						
Sr. No.	Sr. Description of Co. 1			Qty.	RATE	AMOUNT			
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				fax Amount :	1620				
Transport				Total Amount After Tax 10620					
 All dis Goods Seller 	sputes are subject to Ghaziabad Jurisdiction only. s once sold will not be taken back is not responsible for any loss, damage of goods in transit st @ 18% will be charged if the bill is not paid on presentation.	OUR BANK O Ghaziabad. A/c No. : 42850101 IFSC : UBIN054	F IND	INDIA 281131 For A.K. ELECTRICAL & FIRE WORKS					