**GSTIN: 02ACFPS5258K2ZC TAX INVOICE**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Government of India/State From GST-25 see rule (7) of GST Act 2017 INDOESSARR ENGINEERS &ASSOCIATES 21ST floor Old LIC Building, Opp. M.C. Office, Nangal Road, Una (H.P) 179588 MO: 9805054100; 7883910713E Mail:**[**indosr@yahoo.co.in**](mailto:indosr@yahoo.co.in)**; indosr@gmail.com**  **Invoice No. 9555 Dated: 01-07-2025**  **To Kangra Central Co-Operative Bank LTD.**  **At Site: AJOULI MOR BRANCH**  **GSTIN: 02AAAJT0749B1ZM STATE: Himachal Pradesh GR/Vehicle No: N/A** | | | | | | | | | | | | | | | |
| **Sr. No** | **PARTICULARS** | | | | | **HSN/**  **SAC**  **CODE** | **Qty** | **Rate** | | **Value of Goods** | | | |
| **5%** | **12%** | **18%** | **28%** |  | | |
|  |  | **D G SET RENT (INSTALLED IN BANK)**  **FOR THE MONTH OF JULY 2025** |  |  |  |  | **1Month** | **5,500=00** |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |
| **Rs.5,500.00** |  |
|  | | | | |  |  |  |  |  |
| **Total Amount in Words (RS.)**  **SIX THOUSAND FOUR HUNDRED NINETY ONLY.** | | | | | | **TOTAL AMOUNT BEFORE TAX** | | | | **Rs. 5,500.00** | | | |
| **CGST** | | | |  |  | **495.00** |  |
| **SGST** | | | |  |  | **495.00** |  |
| **IGST** | | | |  |  | **N/A** |  |
| **TOTAL AMOUNT OF TAX** | | | | **Rs. 990.00** | | | |
| **TOTAL AMOUNT AFTER TAX Rs.6,490.00** | | | | | | | |
| **E. &O.E. FOR INDOESSARR ENGINEERS & ASSOCIATES** | | | | | | | | | | | | | | |
| **Subject to Una Jurisdiction Only**  **Goods Once Sold Cannot Be Returned**  **18% interest will be charged if the Bill is not paid within 10 days Customer Signature Auth. Signatory** | | | | | | | | | | | | | | |