

## KRISHNA ENTERPRISES

## **INVOICE**

NIRANJAN KUNJ COLONY NEAR CITY HOSPITAL, PILIBHIT (UTTAR PRADESH) - 262001 Mob- 7505121489 GST- 09CNJPK7536H1ZK Email- krishnaentpbt@gmail.com Bill to:  CHIEF MEDICAL OFFICER, PILIBHIT- U.P.		Invoice No.  Date :  Vehicle No :			
			<u> </u>	· · · · · · · · · · · · · · · · · · ·	
S.No.	Description	HSN Code	Qty/Unit	Rate	Amount
Bank Name- HDFC BANK		CGST @			
A/C No 50200082944821 IFSC- HDFC0002543		SGST@			
Total Amount in Word :		IGST@			
		Grand Total			

## Terms & Conditions :

- 1- All disputes subject to Pilibhit jurisdiction only.
- 2- Interest @ 20% will be charged if payment not made within 15 days of issue of bill.

For- KRISHNA ENTERPRISES

Authorised Signatory