



DHUN SOLUTIONS

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com
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GSTIN 07BOLPP5377R1Z5

TAX INVOICE

#	: INV-0436	Place Of Supply	: Maharashtra (27)
Invoice Date	: 25/08/2021		
Terms	: Due on Receipt		
Due Date	: 25/08/2021		

Bill To COMFORT TECHNO SERVICES PVT LTD 201/D, 2nd Floor, Omkar esquare, Tatya tope marg, Jogleshkar wadi, Sion fish market, Sion East Mumbai, Mumbai, 400022 Maharashtra India GSTIN 27AAGCC8342N1Z6	Ship To 201/D, 2nd Floor, Omkar esquare, Tatya tope marg, Jogleshkar wadi, Sion fish market, Sion East Mumbai, Mumbai, 400022 Maharashtra India GSTIN 27AAGCC8342N1Z6
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	PVC BOX 5X5	8517	250.00	19.00	18%	855.00	4,750.00

Total In Words
Rupees Five Thousand Six Hundred Five Only

Dhun Solutions
Account number = 072205500952.
IFSC CODE = ICIC0000722.
BANK = ICICI BANK
BRANCH = PAHAR GANJ NEW DELHI
Type of Account = Current Account,

Sub Total 4,750.00
IGST18 (18%) 855.00
Total ₹5,605.00
Balance Due ₹5,605.00



Authorized Signature

Terms & Conditions

- 1, Warranty one year from the date of installation, subject to 100% settlement of bill.
- 2, The warranty is against defective parts/manufacturing defects. No liability is assumed for damages due to misuse, careless handling and Non-stabilized power supply or where unauthorized persons have made repairs/installation.
- 3, Delhi Jurisdiction
- 4, Goods once sold will not be taken back
- 5, 24 percent interest on overdue payment,
- 6, This is Computer Generated Invoice