

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

EXCELLENT FIRE SERVICE PLOT NO.399, SECTOR-68, IMT FARIDABAD-121004 GSTIN/UIN: 06ACTPP6930H1Z4 State Name : Haryana, Code : 06 Contact : +91-9810007615 E-Mail : excellentfire33@gmail.com	Invoice No.	Dated
	77	5-May-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gold Field School, FBD State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Gold Field School, FBD State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ABC REFILLING 5 KG	8424	18 %	15 nos	500.00	nos	7,500.00
	CGST 9%					9 %	675.00
	SGST 9%					9 %	675.00
Total				15 nos			₹ 8,850.00

Amount Chargeable (in words) **Indian Rupees Eight Thousand Eight Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : **EXCELLENT FIRE SERVICE**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **684044010677**
 Branch & IFS Code : **KKBK0004335**
 SWIFT Code :

Company's PAN : **AGNPP7333E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **EXCELLENT FIRE SERVICE**
 Authorised Signatory

This is a Computer Generated Invoice