

EXPERT SERVICE POINT

SHYAM COMPLEX, NEAR BUS STAND, OPP. GOVT ITI, MAHINDERGARH (HARYANA)

E-mail: expert.service.001@gmail.com

Bill to Party				Invoice Details							
Name: principal govt collage for woman narnaul				Invoice No:		ESP/499					
Address: - VILL- narnaul , DISTT- MAHINDERGARH HARYANA MOBILE- 9466223663				Invoice date:		10/04/2024					
GSTIN:				GSTIN:		06APUPA9613EIZV					
State: HARYANA			Code	State:	HARYANA			Code	6		
S. No.	Item/ Product Description	UOM	HSN	Qty	AMOUNT	CGST	SGST	IGST	Amount	Total	
1	SAC installation	NOS		1	1500	9%	9%		270.00	1770.00	
2	copper pipe	FIT		13	3900	9%	9%		702.00	4602.00	
3	wire 2 core	MTR		10	600	9%	9%		108.00	708.00	
4	wire 4 core	MTR		5	450	9%	9%		81.00	531.00	
5	drain pipe	NOS		1	260	9%	9%		46	306.00	
Total					6710				1207.00	7917.00	
Total Invoice amount in words					Total Amount before Tax					6710	
SEVEN THOUSEND NINE HUNDRED SEVENTEEN RUPEES ONLY											
Bank name & address :- CANARA BANK MAHINDERGARH					Total Tax Amount					1207.00	
A/C No :-3225201000304					Total Amount after Tax:					7917.00	
Branch & IFS Code :-CNRB0003225					Balance to Pay					7917.00	
Certified that the particulars given above are true and correct											
Customer Signature					For Expert Service Point						
					Expert service point						
					Authorised signatory						

- 1 Certified that these all Ac items Received & Entered in stock Register at Page No 124
- 2 Price checked & verified .
- 3 Bill Submitted for Payment first time .
- 4 Bill Recommended for Payment of Rs 7917/-
(Seven thousand nine Hundred Seventeen only)
- 5 out of Library Lapsed Security fund .

Harikishor
Sr Librarian
GCU Narmada

Pass for payment out of... Lib. Lapse Security.

Rs. 7917/-

Accpt./DS Bursar Principal 15/11/24

For Expert Service Point

Prob.