

GSTIN : 09AGTPD5750H1Z2

TAX INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

# VRINDAVAN PURE WATER

Repair & Maintenance of Domestic & Commercial Water Solution

K-45, Vrindavan Garden, Near Satyavati Kuti, Sahibabad, Ghaziabad (U.P.)  
E-mail : vrindavanpurewater@gmail.com

Name : Green field Public School Invoice No. : 060 Date : 26.03.21

Address : Sanjay Nagar  
Ghaziabad

State : ..... State Code : .....

GSTIN : ..... State : ..... State Code : .....

Challan No. .... Transport .....

Date ..... G.R No. .... Date .....

S. No.	Description of Goods and Services	HSN Code	Qty. / Unit	Rate	Amount Rs.	P.
01	Antiscalent Chemical (5kg)		01		4488	13
02	Activated Carbon (For RO Plant 500LPH)		01		6101	69
03	NRV (Dosing Pump)		01		542	37
04	Multipost Valve		01		1694	91

Total Amount (in words) <u>Fifteen thousand one hundred and thirty six only</u>	<b>Total</b>	12827	10
	Add.: CGST @ 9 %	1154	40
	Add.: SGST @ 9 %	1154	40
	Add.: IGST @ — %	—	—
	<b>Invoice Amount of Invoice</b>	15136	

**Terms & Conditions:**

- Goods once sold will not be taken back
- All Disputes Subject to Ghaziabad Jurisdiction.
- Interest will be charged @15% p.a. if the Bill is not Paid with in 15 days.

E. & O. E.

**For VRINDAVAN PURE WATER**

Authorized Signatory



[Signature]  
MANAGER  
GREEN FIELD PUBLIC SCHOOL  
SECTOR-23, GHAZIABAD