

**Invoice**

**Consigner :**  
**M/S ENGINEERING SERVICES AND SOLUTIONS**  
 Regd. Office - saroday nagar Doorbhash nagar  
 Raebareilly u.p.  
 Pin No - 229010  
**GSTIN - 09NBJP57724A1Z6**  
 State Name - Uttar  
 Pradesh Code 09  
 Prsdesh UP 8601992831  
 Contact infospinigeria@gmail.com  
 Mail ID

**Invoice No.** 11  
**Dated** 10.11.2023  
**Delivery Note**  
**Supplier's Ref**  
**Buyer's Order No.**  
**Despatched Through**  
**pick up**  
**Destination** LUCKNOW  
**Mode of Payment**  
**Other Reference(s)**  
**Dated** 24/9/2023

**Consignee :**  
 Miss.Manjula Sicar  
 GOMTI NAGAR , LUCKNOW  
 UTTAR PRADESH  
 State Name U.P

**Terms of Delivery**  
 job completed on 5th november 2023.

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	puff panel servant quarter (including installation, lightning , transport)	940690				165000
<b>TOTAL</b>						165000

Amount (Chargeable in Words) - One lakh sixty five thousand Only.

HSN / SAC	Taxable Value	Rate	Intrgrated Tax	Amount	Total Tax Amount
940690	165000.0	IGST@1.9%		29700	194700.0

**Tax Amount (In Words) -** Twenty nine thousand seven hundred only.  
**Total payable payment with tax-** One lakh ninty four thousand seven hundred only.

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

**Account Details**  
 Account No. - 2005202100000219  
 IFSC - PUNB0200520  
 Bank Punjab NATIONAL BANK

**Customer's Seal and Signature**

Pre Authenticated by

For m/s engineering service and solutions

**Authorised Signatory**  
 Name  
 Designation

**Issuing Signatory**  
 Name  
 Designation

*(Handwritten Signature)*  
 10/11/2023

*(Handwritten Signature)*  
 10-11-2023  
 Proprietor