(Original Copy submitted to SBI-SME)

TAX INVOICE

E- mail : asl_marketing@rediffmail.com
Phone No- 2302256
ASANSOL MARKETING AGENCY
25C, N.S.ROAD
ASANSOL
GSTIN .19AAKFA0503A1Z7

P.O.No: By Mail
Dated: 21-09-2020

ORIGINAL-FOR RECIPIENT
Tax Invoice No:AMA/INV/97
Dated : 21-01-2021.

Buyer's name and address
AHAD MULTISPECIALITY HOSPITAL PVT. LTD.
T-53 FAGUPUR, NABABHAT
NEAR GURUDWARA, BURDWAN
PAN NO:-AAHCR2996Q
PIN-713104

SL NO	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT	UNIT PRICE	TOTAL PRICE (Rs)
1	"ABB" MAKE UNIP 11KV, 750KVA CRT CSS OUTDOOR.	8537	1	No	2350000.00	2350000.00
				SUB TOTAL		2350000.00
				CGST@9%		2,11,500.00
				SGST @9%		2,11,500.00
				TOTAL		27,73,000.00
				TOTAL		2773000.00

BILL AMOUNT- Rs.27,73,000=00
RUPEES TWENTY SEVEN LAKH SEVENTY THREE THOUSAND ONLY.

OUR BANK DETAILS:- BANK OF INDIA ,
ASANSOL BRANCH,
A /C. NO:-420020110000048
IFGS CODE:BKID0004200.
OUR PAN NO:AAKFA0503A.
BRANCH CODE: 4200

ASANSOL MARKETING AGENCY ASANSOL

FOR ASANSOL MARKETING AGENCY.

Enclo: - Routine Test Certificate & Test ~~Re~~ Certificate (Total 16 copi)