

S.A.

7.1.56.A)

INVOICE

Mobile : 9307517041  
9450844458



# IEN GLOBE ENTERPRISES

Regd. Office : B-19, Harihar Nagar, Indira Nagar, Lucknow - 226016  
E-mail : ienglobe19@gmail.com

Book No. 01 Invoice No. 09 Date :

Billed to party Name : <b>BABA Hospital</b> Address : <b>Madhavi Chinnhat Lucknow</b>	Transport Mode :	
	Vehicle Number :	
	Date of Supply :	12-06-20
	Place of Supply :	

S. No.	Product Description	HSN CODE	Qty	Rate	Total
1-	Booster pump 150 GPD.		1-	2650	2650/-
2-	Mumbaen 80 GPD.		4-	1950	7800/-
3-	Spun 20"		1-	550	550/-
4-	C TO 20"		1-	750	750/-
5-	GAC 20"		1-	750	750/-
6-	post carbon		1-	450	450/-
7-	Auto sensor		1-	1200	1200/-
8-	Fiting 3/8		15	30	450/-
9-	F.R . 450		4-	150	600/-
10-	pipe		3m	40	120/-
11-	Motor Head.		1-	950	950/-
12-	Membran housing.		4-	300	1200/-
13-	Service Charg		-	1000	1000/-
14-	Solen Valve S.V		1-	450	450/-
<b>TOTAL AMOUNT</b>					<b>18920/-</b>

Total Invoice Amount in words : Perish

**IEN GLOBE ENTERPRISES**

Terms and Conditions  
 1. Goods Once sold will not be taken back.  
 2. All disputes are subjected to Lucknow Jurisdiction only.

13/06/20  
 Dr. Anurupa Choudhan  
 Principal

Rishi  
 by Gulab Singh  
 9307517041  
 41  
 Authorised Signatory

Int. indicated above are true and correct  
 represents the price actually charged  
 IEN GLOBE ENTERPRISES  
 Lucknow

College of Nursing  
 Baba Educational Society  
 56, Mahiyari Deva Road  
 Chinnhat, Lucknow-226020

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