

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. C9 Date :

Billed to party

Name : BABA Hospital.

Address : Madhauri chinnhat Lucknow.

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-	Membran 80 GPD.		4-	1950	7800/-
3-	Spun 20"		1-	550	550/-
4-	CTO 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		3MT	40	120/-
11-	Motor Head.		1-	950	950/-
12-	Membran Housing.		4-	300	1200/-
13-	Service Charj		-	1000	1000/-
14-	Solen Valve S.V		1-	450	450/-
				TOTAL AMOUNT	18920/-

Total Invoice Amount in words : Perish

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

13/06/20

Rishi
By Gurbal Singh
9307517041
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Authorized Signatory

above are true and correct
IEN GLOBE ENTERPRISES
INDIRA NAGAR LUCKNOW
JB0007134
301000068

Checked By [Signature]
Authorized [Signature]

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