

Pondent's 00220600114

VEER APPLIANCES PVT. LTD

AUTHORIZED DEALER FOR ECOFLAME, BENTONE, RIELLO AND WEISHAUP BURNER & SPARES
E-221, Sec-63, Noida-201304(U.P.) Mob: - 9818717854, 9990337333, 01204215401
Email: - chauhanpankaj27@yahoo.in/chauhanpankaj27@gmail.com
Website: - www.veerappliances.com

Service Invoice No. VAPL/PI/017/22-23		Date : 20/06/2022			
From, M/s VEER APPLIANCES PVT LTD E-221, SEC-63, NOIDA (201304) U.P. GST NO-09AACCV6151G1Z9		Ship to: M/s JINDAL ALUMINIUM LIMITED BHIWADI			
YOUR REF		HSN CODE		PAYMENT TERMS	
Verbally by Mr.		99546		100% payment	
S. NO.	ORDERING NO.	ITEM NAME	No. Of Visits/ Days	UNIT PRICE (RS.)	AMOUNT (RS.)
01	00001	SERVICE CHARGES(PER BURNER)	02	5000.00	10000.00
Account Name: - Veer Appliances Pvt. Ltd				Sub Total	10000.00
Bank Name: - Bank of Baroda				GST @ 18%	1800.00
Branch: - Main branch Sec-29, Noida 201301 (U.P.)				Total	11800.00
Account Number: - 26290200000578					
Account Type: - Current					
IFS/NEFT code: - BARB0NOIDAX					
Note: - Code is zero not O after BARB					
Make all D.D/ Cheque payable to: Veer Appliances Pvt. Ltd.					
If you have any questions concerning this invoice, call : 9818717854/9990337333/01204215401					
<ol style="list-style-type: none"> 1. This invoice is valid for 30 days. 2. TO & FRO CHARGES, Lodging and boarding will be on customer scope. 3. All tools, spanners and consumable items will be in customer scope. 4. Charges will be applicable for 1 day visit only. 					
For, Veer Appliances Pvt. Ltd.					
Authorized Signatory					

This discussed with Mr. Pankaj and not agreed to reduce price further
[Signature]
20/06/22

CHECK LIST	
DISCOUNT	<i>ed Rate as above</i>
PRICE BASIS	: FOR BHIWADI <i>FOR-JAL BND</i>
P & F	: INCL <i>Incl</i> / EXTRA <i>---</i>
GST/IGST	: <i>IGST: 18% Excl</i>
DELIVERY	: <i>Immediately</i>
PAYMENT	: <i>100% after completion of work</i>
GCMC/TC	: <i>---</i>
VALIDITY	: <i>---</i>
CHECKED BY	: <i>[Signature]</i>
	<i>20/06/22</i>