

# VEER APPLIANCES PVT. LTD

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

| Service Invoice No. VAPL/PI/075/22-23  |              | Date : 20/09/22   |                     |                          |              |
|--|--------------|---|---------------------|--------------------------|--------------|
| From,<br>M/s VEER APPLIANCES PVT LTD<br>E-221, SEC-63, NOIDA (201304) U.P.<br>GST NO-09AACCV6151G1Z9   |              | Ship to:<br>M/s JINDAL ALUMINIUM LIMITED<br>BHIWADI RAJASTHAN |                     |                          |              |
| 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/ INSTALLATION CHARGES                                 | 01                  | 6000.00<br><i>5000/-</i> | 6000.00      |
| Account Name: - Veer Appliances Pvt. Ltd<br>Bank Name: - Bank of Baroda<br>Branch: - Main branch Sec-29, Noida 201301 (U.P.)<br>Account Number: - 26290200000578<br>Account Type: - Current<br>IFS/NEFT code: - BARB0NOIDAX<br>Note: - Code is zero not O after BARB |              |   |                     | Sub Total                | 6000.00      |
|  |              |   |                     | GST @ 18%                | 1080.00      |
|  |              |   |                     | Total                    | 7080.00      |
| Make all D.D/ Cheque payable to: Veer Appliances Pvt. Ltd.<br>If you have any questions concerning this invoice, call : 9818717854/9990337333/01204215401  |              |   |                     |                          |              |
| 1. This invoice is valid for 30 days.<br>2. TO & FRO CHARGES, Lodging and boarding will be on customer scope.<br>3. All tools, spanners and consumable items will be in customer scope.<br>4. Charges will be applicable for 1 day visit only.                       |              |   |                     |                          |              |
| For, Veer Appliances Pvt. Ltd.<br><br>Authorized Signatory   |              |   |                     |                          |              |

## CHECK LIST

DISCOUNT : *Final Rate*

PRICE BASIS : FOR BHIWADI *TAL*

P & F : INCL. *Nil* EXTRA *Nil*

GST/IGST : *18%*

DELIVERY : *1 Day*

PAYMENT : *100% Completion of Job wo.*

GD/MC/TC : \_\_\_\_\_

VALIDITY : \_\_\_\_\_

CHECKED BY : *Abhishek*