

GURU NANAK AC SERVICES

Dhawani mohalla Aurangabad Maharashtra - 431001
Mobile No- 9156468413

INVOICE

Bill Details

Bill Number #

Bill To
41 Shreevash pratishthan

Bill Date 16-05-2024

Bill Type Customer Copy

NO	PRODUCT/SERVICE NAME	QTY	RATE	AMOUNT
1	Split AC (1.5ton) Condenser coil	1.0 Pcs	6,500	6,500
2	caset ac gas charging	2.0 Pcs	4,500	9,000
3	Caset Ac servicing	5.0 Pcs	1,000	5,000

Replaced coil
[Signature]

Sub Total 20,500
Discount - 0
TOTAL 20,500

Signature

Thank you for your Purchase!

Bank Details:

HOLDER NAME: SACHIN GANESH RATHOD
ACCOUNT NUMBER: 60272883444
IFSC CODE: MAHB0001259

Sachin

1. ACs of Seminar Hall & Principals office coil change, gas filling & servicing.

Sachin Rathod
Guru Nanak AC Services

2. Process for payment.

[Signature]
29/05/24

WORK ORDER

URU NANAK AC SERVICES

Dhawani Mohalla

Chh. Sambhajinagar-431001
 Tel : 9156468413, Cell : 8830628645
 E-Mail :
 GST No.:

WO No.	32
WO Date	08-09-2024
Reference No. (PIR)	50
PreApproval No.	126
Location	33
Department	

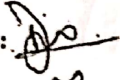
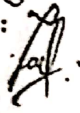
Subject : Purchase Order of supply / Service for AC REPAIRING WORK OF ENGINEERING COLLEGE & GIRLS HOSTEL

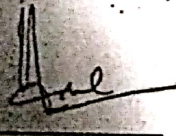
With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.


Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	EL00463	841879 20 Water Cooler Motor Fan & Motor	1	NOS	2500.00	0.00	2500.00	0.00	0.00	0.00	0.00	2500.00
2	EL00462	841581 10 Split AC (1.5 T) To Change Condenser Coil To Change Condenser Coil	1	NOS	6500.00	0.00	6500.00	0.00	0.00	0.00	0.00	6500.00
3	EL00461	841510 90 Caset AC (3T) Seminar Hall (118) Need To Gas Charging	2	NOS	4500.00	0.00	9000.00	0.00	0.00	0.00	0.00	9000.00
4	EL00460	841510 90 Caset AC (3T) Seminar Hall (118) Need to Servicing	4	NOS	1000.00	0.00	4000.00	0.00	0.00	0.00	0.00	4000.00
											Total Basic Value	22000
Rupees Twenty Two Thousand Only											Total Order Value	22000

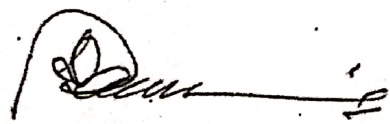
Terms & Conditions :

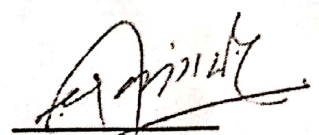
1. Payment: After Completion of work ✓
2. GST: Not Applicable ✓
3. Warranty: One Year ✓
4. Transport: Including ✓
5. Billing: "Shreeyash Pratishthan, Chh. Sambhajinagar" ✓
6. Other: Subject to Aurangabad Jurisdiction ✓

Typed By : 
 Checked By : 


 Manager
 Administration


 CEO Designate


 CEO


 Chairman