

TAX INVOICE

Mob:-

8053030124



SMT

NIRMALA DEVI

W/O PURAN MAL

House No. 27, Village Lokra-Lokri, Pataudi, Distt. Gurgaon (Haryana)

PAN CARD NO.:- BQMPN0249K

Receiver Details	
M/S	EMDET ENGINEER PVT LTD
Address:-	Plot no. 30,1/A HSIDC Ind Area,DHR,Rewari
GST NO.:-	06AABCE3453F1Z0

Invoice No.	01
Date:-	22-Feb-21

Sr No.	PARTICULAR	TOTAL MONTH	PER MONTH	AMOUNT
1	FLAT BILL RENT + MAINTANCE CHARGE (01-SEP-2020 TO 28-FEB-2021)	6	14,000	84,000.00

Amount In Word	TOTAL	84,000.00
Eighty Four Thousand Only/-	SGST	-
	CGST	-
	IGST	-
	GRAND TOTAL	84,000.00

E. & O. E.

BANK DETAILS

PUNJAB NATIONAL BANK
 Branch:- Dharuhera,Distt. Rewari
 A/C No. 1665000301040958
 IFSC CODE:- PUNB0166500

FOR SMT NIRMALA W/O PURAN MAL



Auth. Signature