



BHASKAR KRIPA SYSTEMS & SUPPLIES PVT. LTD.

CIN: U72200UP2022PTC165254
GST: 09AAKCB8036E1ZL

PAN: AAKCB8036E
TAN: LKNB11155E

INVOICE

Lt Col Shaurya vardhan
Lucknow Cantt,
Lucknow - 206002

Invoice No. INV/24-25/009
Date: 01/05/2024

S.N.	DESCRIPTION OF GOODS/SERVICES	HSN CODE	QTY	A/U	COST	GST	Amount
01	Window AC Carrier	8415	01	PCS	23,305/-	CGST 2,097/- SGST 2,097/-	27,500/-
TOTAL							27,500/-

Amount in words – Twenty Seven Thousand Five Hundred Only.

Account Details

HDFC
A/C 50200094123059
IFSC – HDFC0004492
Incl of Supply, Installation &
Delivery Charges



**For Bhaskar Kripa Systems
& Supplies Pvt. Ltd.**

Changotri

Accounts Executive

Regd Office – Church Road, Aliganj, Lucknow, U.P. 226022



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