



BHASKAR KRIPA SYSTEMS & SUPPLIES PVT. LTD.

CIN: U72200UP2022PTC165254
GST: 09AAKCB8036E1ZL

PAN: AAKCB8036E
TAN: LKNB11155E

INVOICE

Col. Deepak Joshi,
MUPSA,
Lucknow Cantt,
Lucknow - 226002

No. INV/24-25/07
Date: 02/07/2024

S.N.	DESCRIPTION OF GOODS/SERVICES	HSN CODE	QTY	A/U	PRICE/ UNIT	COST	GST	Amount
01	Split AC	841581	02	PCS	35,500/-	60,170/-	CGST 5,415/- SGST 5,415/-	71,000/-
TOTAL								71,000/-

Amount in words – Seventy One Thousand 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

0522-3528978

service@bhaskarkripa.in

