


Receipt by KRL Waste Management (Haridwar) PVT.  
LTD for Solid Waste Management

KRL WASTE MANAGEMENT (HARIDWAR) PVT. LTD											
		Head Office : Building Kumar Tower 2 Floor Ranipur, More HARIDWAR (Uttarakhand)						ORIGINAL DUPLICATE TRIPPLICATE			
GSTIN: 05AAECK9009Q1Z2											
Office No. -91 8272082514			email: krcityoffice@gmail.com								
Service Invoice											
Invoice No: KRL/20-21		0	0	6	0	1	Patanjali Yoga Peeth				
Invoice date		2	6	1	1	2020	Haridwar				
State: UTTARAKHAND		Code				05					
Period of Supply: Sept -2020 (31 Round), Oct -2020 (41 Round), Nov -2020 ( 29 Round)											
For the month of		State: UTTARAKHAND						Code 05			
S. No.	Service Description	SAC code	Period	Unit balance	Total	Discount	Taxable Value	GST		Total	
		99	101	0	40400			Rate	Amount		
1	Solid waste Collection Charges							0	0	0	
Under an agreement of Municipal Corporation, Haridwar											
<b>Total</b>					40400.00	0	40400.00	40400	0	40,400.00	
Total Invoice amount in words						Total Amount before Tax					
Fouty Thousand Four Hundred Rupees Only						GST EXEMPTED					
Total Amount after Tax:						40400.00					
<b>Bank Details</b>						Certified that the particulars given above are true and correct					
Bank of Baroda, BRANCH : C.C Haridwar Branch, Chandrya Chowk Haridwar, PIN - 249401						KRL WASTMANAGEMENT (Haridwar) PVT LTD					
Bank A/C : 27110200017808						Authorised signatory					
Bank IFSC : BARB08LYHAR											

Recent Receipt by KRL Waste Management (Haridwar) PVT. LTD

  
डा० महावीर अग्रवाल  
प्रति - कुलपति  
पतंजलि विश्वविद्यालय, हरिद्वार

