

Enclosure 7.1.3a

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 TRIPLICATE			
GSTIN: 05AAECK9009Q1Z2										Office No : +91 8272082514				email : krlcityoffice@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: UTTAKHAND		Code		05											
Period of Supply: Sept -2020 (31 Round), Oct -2020 (41 Round), Nov -2020 ( 29 Round)															
For the month of										State: UTTAKHAND		Code 05			
S. No.	SERVICE Description	SAC code	Period	Last Balance	Total	Discount	Taxable Value	GST				Total			
		99	101	0	40400			rate	Amount	Rate	Amount				
1	Solid waste Collection Charges							0	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>															
Bank of Baroda, BRANCH : C.C Haridwar Branch, Chandrya Chowk Haridwar, PIN - 249401															
Bank A/C : 27110200017808															
Bank IFSC : BARB0BLYHAR															
							Certified that the particulars given above are true and correct								
							KRL WASTMANAGEMENT (Haridwar) PVT LTD								
							Authorized signatory								

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