



SUBJECT TO BHIWANDI JURISDICTION

LABBAIK ENTERPRISES

ALL KIND OF BAKERY MATERIALS SUPPLIER

GSTIN : 27BBYPS6072A1Z6

TAX INVOICE

Add : H No. 3089, Gala No.5,
Najmunnisa Apt. Gaibi Nagar
Road, Gulzar Nagar,
Bhiwandi. Mob.: 8446027224

TO	SUNNY BAKER	INVOICE NO.	INV006
ADD.	Kgn. Chowk Shanti Nagar, Bhiwandi	INVOICE DATE	19 September, 2021
BUYER'S GST	1234AODPA123SE4	DATE OF SUPPLY	20 September, 2021
		PLACE OF SUPPLY	
		OTHER	

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1	ACID PAN	1901	2 kg	Rs. 210.00	Rs. 420.00

TRANSPORT CHARGES	Rs. 50
OTHER	
TOTAL TAXABLE VALUE	Rs. 470.00
IGST @ 18%	Rs. 84.60
TOTAL AMOUNT	Rs. 470.00
ROUND OFF TOTAL	Rs. 470

AMOUNT IN WORDS: Rupees Four Hundred Seventy Only

Note: This receipt should be signed by the person having the authority. No complaints will be entertained if the same are received after 24 hours of the delivery.

FOR LABBAIK ENTERPRISES

AUTHORISED SIGNATURE