## Sharma Services

GSTIN: 20AWLPS4349F1ZH State: 20 - Jharkhand

Bill To:

## **AADRIKA ENTERPRISES**

W/o Deepankar Kumar, Prasad Bhawan 101 Pragati Path Bhawan, Samlong, Near Oxford Public School Namkum

Contact No.:

9Q31248170

**GSTIN Number:** 

20BFDPK6005A1ZG

State:

20-Jharkhand

## Tax Invoice

Invoice No.:

1913

Place of Supply:

20-Jharkhand

Date:

09/07/2022

Time:

5:51 PM

# Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1 ZEB UMLCC1201 3in1 USB CABLE .		1	₹ 550.00	₹ 550.00
Total		1		₹ 550.00
Pay To-		Sub Total		₹ 550.00
Bank Name: INDIAN BANK		Total		₹ 550.00
Bank Account No.: 7167035829		Received		₹ 550.00
Bank IFSC code: IDIB000J506		Balance		₹ 0.00
Account Holder Name: SHARMA SERVICES		Payment Mode		Cash
Description		Previous Balance		₹ 49,273.00
S/N-8906108617145 .		Current Balance		₹ 49,273.00

Terms And Conditions

Thanks for doing business with us!

Invoice Amount In Words
Five Hundred Fifty Rupees only

For, Sharma Services



**Authorized Signatory**