

GSTIN 03ALOPB2666E1ZF  
SAC 9968

TAX INVOICE  
Cash Memo

9855102843  
0175-5005905

# Janak Enterprises

DTDC Express Courier

New Yadwindra Colony, Sirhind Road, Patiala

Invoice No. 2144

HARJOT SINGH PH NO 62842 90306

Date: 13.4.2024

GSTIN: 03ABCPK3312L1Z3

State: punjab

State Code: 03

Date	AWB number	Destination	Weight	Amount	GST	(wiTH Tax)
13.4.2024	D90792741	BANGLORE	7.600 KG	800	144	944

NINE HUNDRED FORTY FOUR ONLY

800.00

Bank Details :Canara Bank

ADD.CGST 9%

72

A/c No. :3029201050177

Add: SGST 9%

72

IFSC Code :CNRB0003029

ADD:IGST

NILL

Branch :Sirhind road

TOTAL

944

City :Patiala

All disputes subject to Patiala Jurisdiction only.

For Janak Enterprises

Auth.signatory

Prop.