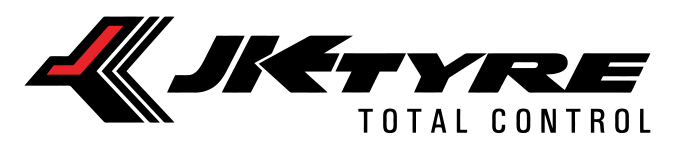
MAHARANI SATI TYRE HOUSE

Invoice 02122

Opp. Gurudwara Bhawan, Bareilly Road, Lalkuan, Ntl. (UK)

Contact Mo.: 7060401081, 7060401082

GSTIN: 05DQTPK9670Q1ZL

State: 05-Uttarakhand

**Invoice No** 02122

**Bill To** **Invoice Date** 02/10/2021

Uttrakhand Goods Carrier

Bareilly Road, Lalkuan, Ntl. (UK)

State: Uttarakhand, State Code: 05

**Vehicle No.:** UP 25 DT 1345

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***[ITEM]*** | ***[DESCRIPTION]*** | ***[HSN]*** | ***[QTY]*** | ***[UNIT COST]*** | ***[LINE TOTAL]*** |
| 1 | JK TYRE - JET STEEL JDH3 10.00-20 | 4011 | 4 | 15,836.00 | 63,344.00 |
| 2 | JK RADIAL TUBE 10.00/9.00-20 | 4013 | 4 | 1,203.00 | 4,812.00 |
| 3 | JK RADIAL BRASS FLAP | 4012 | 4 | 344.00 | 1,376.00 |
|  | Stencil No. -   1. H2002433321 2. H2043853121 3. H2076823321   **4-** H2080863121 |  |  |  |  |

Sub Total ₹ 69,532.00

CGST@14.0% ₹ 9,734.48

[SGST@14.0%](mailto:SGST@14.0%) ₹ 9,734.48

Total ₹ 89,000.96

Rounded off ₹ 0.96

Grand Total ₹ 89,000.00

**INVOICE AMOUNT IN WORDS:**  Eighty Nine Thousand Only.

|  |
| --- |
| **Bank Account Details to make payment** |
| Bank: Punjab National Bank  A/C Holder Name: Maharani Sati Tyre House  A/C Type: Current  A/C Number: 6922002100001128  IFSC CODE: PUNB0692200 |

**Thank you for the business!**