

**Guru Kirpa Invoice Bill Original Copy**

GURU KIRPA BEVERAGES Khasra No.354/1, Khewat No.55/85 Vill.Malikpur,Amabala,Haryana GST No.06DQGPK1666H1ZR State Name: Haryana, Code No.06 Invoice No. 251			Moter Vehicle No. HR65A0174		Date & Time 6/21/2025 22:53	
			Terms and Conditions: 1.Goods Once Sold Will Not Be Taken Back. 2.All Disputes will be settled in Ambala. 3.Our Responsibility Ceases as soon as goods leaves our Premises.			
			Authorized Signature  FOR GURU KIRPA BEVERAGE			
Buyer Shree Lal Ji Enterprises Bilaspur GST No.06BYVPK6489B1ZV State Name: Haryana,Code No.06						
S. No.	Description of Goods	HSN Code	Quantity	Rate	Per	Amount
1	1ltr Water	2201	100	55	box	5500
	Total		100			5500
Amount Before Tax in Words		Five Thousand Five Hundred				
Tax Type		CGST 9%	SGST 9%		Total Tax	Amount After Tax
		495	495		990	6490
Amount After Tax In Words		Six Thousand Four Hundred Ninety				

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