

GSTIN NO: 09ALKPR3413R1ZD				Tax Invoice		MOBILE NO: 9415151092			
MOHD RAZI									
MANUFACTURERS OF: COTTON,WOOLEN & JUTE DURRIES									
VILL. BADRIPUR, LAHARPUR ROAD, KHAIRABAD, SITAPUR 261131									
Invoice No: 1 Invoice Date: 20-May-2022 Reverse Charges: EWayBill No: State: UTTAR PRADESH				Transportation Mode: BY TRUCK Vehicle No: MH04HY2036 Date Of Supply: 20-May-2022 Place Of Supply: Code:09					
We have dispatched following goods to you against P.O.No: AL/F22-01									
Name: AL FALAH EXPORTS Address: B13 HAZRAT NIZAMUDDIN (NEW DELHI). GSTIN: 07ALKPA9776C1ZZ State: NEW DELHI									
State Code: 07									
HSN Code	PARTICULARS			DESCRIPTION		Rate Per Peice (SQ MTR.)	Amount In Rupees (INR)		
	STYLE	COLOUR	SIZE	Total Pieces	Total Area (SQ MTR.)				
5705	HANDLOOM JUTE RUGS WITH HEMMING	NATURAL	33x48	648	102.6432	60.00	38880.00		
5705	HANDLOOM JUTE RUGS WITH HEMMING	NATURAL	40x140	216	120.9600	200.00	43200.00		
Total Invoice Amount In Words (INR EIGHTY-SIX THOUSAND ONE HUNDRED EIGHTY-FOUR ONLY)				Total Amount Before Tax		82080.00			
Bank Details: Name: BANK OF BARODA MAIN BRANCH SITAPUR SITAPUR U.P. INDIA A/C No: 07370200000501 IFSC Code: BARB0SITAPU				Certified that the particulars given above are true and Correct For - MOHD RAZI		Total CGST @ 0.00%		0.00	
				Authorised Signatory		Total SGST @ 0.00%		0.00	
						Total IGST @ 5.00%		4104.00	
						Total Amount GST @		4104.00	
						Total Amount After Tax		86184.00	
		GST Payable on Reverse Charges							