

REGD. OFFICE: DOOR NO 3 GALI NO 3 ,JAYANTIPUR ROAD, TEACHER COLONY MORADABAD, UTTAR
PRADESH INDIA, Pin: 244001

Tax Invoice

Invoice No.: 2020/13
Invoice Date: 02-04-2020
Order No.: OD#30/OB#38
Reverse Charge: No

Courier: Manual
Tracking ID: Manual



Bill To:
SKYLINE ENTERPRISE
03,HUSNARA,JAYANTIPUR ROAD KARULA,
Moradabad, UTTAR PRADESH,
India
Pin: 244001
Email: adnanhussainturki@gmail.com,
Mobile: +917599236836
GSTIN: 09AQBPH6786K1ZA

Ship To:
SKYLINE ENTERPRISE
03,HUSNARA,JAYANTIPUR ROAD KARULA,
Moradabad, UTTAR PRADESH,
India
Pin: 244001
Email: adnanhussainturki@gmail.com,
Mobile: +917599236836
GSTIN: 09AQBPH6786K1ZA

#	Description	Qty	Unit	Taxable Price	Tax	Price	Taxable Amount	Amount
1	Bosch GWS 750-100	1	NOS	2,187.00	18%	2,580.66	2,187.00	2,580.66
Total Taxable Amount:						Rs. 2,187.00		
Included CGST:						Rs. 196.83		
Included SGST:						Rs. 196.83		
Included IGST:						Rs. 0.00		
Total Tax:						Rs. 393.66		
Cess:						Rs. 0.00		
Grand Total:						Rs. 2,580.66		

Jurisdiction:

Moradabad, Uttar pradesh

Delivery Terms:

Dispatch within 7 days of invoicing.

Payment Terms:

Within 30 days otherwise 10% late payment will be liable.

You are authorised to pay this invoice in the following bank account via
NEFT, IMPS or RTGS:

Account Holder	TORKSKY
Account Number	37748344766
Bank	STATE BANK OF INDIA
Bank Address	PAKBARA MORADABAD
Bank IFSC	SBIN0012513

Grand Total (in words)

TWO THOUSAND FIVE HUNDRED AND EIGHTY
RUPEES SIX SIX PAISE ONLY

Authorised Signatory
TORKSKY

Important: Kindly email the payment transaction details at
adnanhussainturki@gmail.com for closure of account, otherwise the
invoice may be treated as not paid.