

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

Tax Invoice

Invoice No.: 2020/12
Invoice Date: 02-04-2020
Order No.: OD#29/OB#37
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:

,
, ,

Pin:
Email: ,
Mobile:
GSTIN: NA

| # | Description | Qty | Unit | Taxable Price | Tax | Price | Taxable Amount | Amount |
|-----------------------|-------------------|-----|------|---------------|-----|--------------|----------------|----------|
| 1 | Bosch GWS 750-100 | 2 | NOS | 2,187.00 | 18% | 2,580.66 | 4,374.00 | 5,161.32 |
| Total Taxable Amount: | | | | | | Rs. 4,374.00 | | |
| Included CGST: | | | | | | Rs. 393.66 | | |
| Included SGST: | | | | | | Rs. 393.66 | | |
| Included IGST: | | | | | | Rs. 0.00 | | |
| Total Tax: | | | | | | Rs. 787.32 | | |
| Cess: | | | | | | Rs. 0.00 | | |
| Grand Total: | | | | | | Rs. 5,161.32 | | |

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)

FIVE THOUSAND ONE HUNDRED AND SIXTY ONE
RUPEES THREE TWO 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.