

REGD. OFFICE: 03,HUSNARA,JAYANTIPUR ROAD, KARULA MORADABAD, UTTAR PRADESH INDIA, Pin: 244001

**Tax Invoice**

Invoice No.: 2020/1  
Invoice Date: 09-04-2020  
Order No.: OD#4/OB#2  
Reverse Charge: No

Courier: Manual  
Tracking ID: Manual



Bill To:  
UNIQUE ENTERPRISE  
01, 03, HUSNARA, JAYANTIPUR ROAD KARULA,  
Moradabad, UTTAR PRADESH,  
India  
Pin: 244001  
Email:adnanhussainturki@gmail.com,  
Mobile: +917599236836  
GSTIN: 09BWNPA1305G1ZW

Ship To:  
UNIQUE ENTERPRISE  
01, 03, HUSNARA, JAYANTIPUR ROAD KARULA,  
Moradabad, UTTAR PRADESH,  
India  
Pin: 244001  
Email: adnanhussainturki@gmail.com,  
Mobile: +917599236836  
GSTIN: 09BWNPA1305G1ZW

| #                     | Description              | Qty | Unit | Taxable Price | Tax | Price         | Taxable Amount | Amount    |
|-----------------------|--------------------------|-----|------|---------------|-----|---------------|----------------|-----------|
| 1                     | KISANKRAFT<br>KK-BBS-185 | 7   | NOS  | 1,450.00      | 12% | 1,624.00      | 10,150.00      | 11,368.00 |
| Total Taxable Amount: |                          |     |      |               |     | Rs. 10,150.00 |                |           |
| Included CGST:        |                          |     |      |               |     | Rs. 609.00    |                |           |
| Included SGST:        |                          |     |      |               |     | Rs. 609.00    |                |           |
| Included IGST:        |                          |     |      |               |     | Rs. 0.00      |                |           |
| Total Tax:            |                          |     |      |               |     | Rs. 1,218.00  |                |           |
| Cess:                 |                          |     |      |               |     | Rs. 0.00      |                |           |
| Grand Total:          |                          |     |      |               |     | Rs. 11,368.00 |                |           |

**Jurisdiction:**

Moradabad, Uttar pradesh

**Delivery Terms:**

Dispatch within 7 days of invoicing.

**Payment Terms:**

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

Grand Total (in words)

ELEVEN THOUSANDS THREE HUNDRED AND SIXTY  
EIGHT RUPEES ONLY

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

|                |                       |
|----------------|-----------------------|
| Account Holder | SKYLINE ENTERPRISE    |
| Account Number | 3711591233            |
| Bank           | CENTRAL BANK OF INDIA |
| Bank Address   | SEZ, MORADABAD        |
| Bank IFSC      | CBIN0283575           |

Authorised Signatory  
SKYLINE ENTERPRISE

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