



# TORKSKY

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

INVOICE NUMBER: 2019/170  
GSTIN: 09AXMPH7350P1ZP  
GEM ID:  
HARD ID:  
T-25DEC2019-T\_INTER97

BILLING ADDRESS

**NAME**  
UNIQUE ENTERPRISE

**ADDRESS**  
01, 03, HUSNARA, JAYANTIPUR  
ROAD KARULA,  
MORADABAD, UTTAR PRADESH,  
INDIA, PIN: 244001

**CONTACT**  
ADNANHUSSAINTURKI@GMAIL.COM,  
MOBILE: +917599236836

SHIPPING ADDRESS

**NAME**  
UNIQUE ENTERPRISE

**ADDRESS**  
01, 03, HUSNARA, JAYANTIPUR  
ROAD KARULA,  
MORADABAD, UTTAR PRADESH,  
INDIA, PIN: 244001

**CONTACT**  
ADNANHUSSAINTURKI@GMAIL.COM,  
MOBILE: +917599236836

**INVOICE DATE**  
25 DECEMBER, 2019

**CUSTOMER GSTIN**  
09BWNPA1305G1ZW

**PAYMENT MODE**  
CREDIT

**STATE OF SUPPLY**  
UTTAR PRADESH

**JURISDICTION**  
MORADABAD

**DELIVERY**  
AS PER GEM T&C

**E WAY BILL NO.**

**JOB NO.**

ITEM DETAILS

#	ITEM DESCRIPTION	QTY	UNIT	TAXABLE PRICE	TAX	PRICE	AMOUNT
1	KARCHER WD1	1	NOS	Rs. 3542	18%	Rs. 4179.56	Rs. 4179.56

BANK DETAILS	
BANK NAME	STATE BANK OF INDIA
BANK ADDRESS	PAKBARA MORADABAD
ACCOUNT NAME	TORKSKY
ACCOUNT NO.	37748344766
IFS CODE	SBIN0012513

TOTAL AMOUNT BEFORE TAX	Rs. 3542
CGST (INCLUDED)	Rs. 318.78
SGST (INCLUDED)	Rs. 318.78
IGST (INCLUDED)	Rs. 0
TOTAL TAX AMOUNT	Rs. 637.56
DELIVERY CHARGES	Rs. 0
GRAND TOTAL	Rs. 4179.56

GRAND TOTAL (IN WORDS)

FOUR THOUSAND ONE HUNDRED AND  
SEVENTY NINE RUPEES FIVE SIX PAISE ONLY

AUTHORISED SIGNATORY