

TORKSKY

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

INVOICE NUMBER: 2019/171 GSTIN: 09AXMPH7350P1ZP

GEM ID: HARD ID:

T-25DEC2019-T INTER98

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

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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