

## **TORKSKY**

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

INVOICE NUMBER: 2019/179 GSTIN: 09AXMPH7350P1ZP

GEM ID: HARD ID:

T-01JAN2020-T INTER102

## **BILLING ADDRESS**

NAME

SKYLINE ENTERPRISE

**ADDRESS** 

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

CONTACT

ADNANHUSSAINTURKI@GMAIL.COM, MOBILE: +917599236836

SHIPPING ADDRESS

**NAME** 

SKYLINE ENTERPRISE

**ADDRESS** 

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

CONTACT

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**INVOICE DATE** 

01 JANUARY, 2020

CUSTOMER GSTIN 09AQBPH6786K1ZA

**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 | NILKAMAL VENUS   | 1   | NOS  | Rs. 2350      | 18% | Rs. 2773 | Rs. 2773 |

| 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. 2350  |  |  |
|-------------------------|-----------|--|--|
| CGST (INCLUDED)         | Rs. 211.5 |  |  |
| SGST (INCLUDED)         | Rs. 211.5 |  |  |
| IGST (INCLUDED)         | Rs. 0     |  |  |
| TOTAL TAX AMOUNT        | Rs. 423   |  |  |
| DELIVERY CHARGES        | Rs. 0     |  |  |
| GRAND TOTAL             | Rs. 2773  |  |  |

## **GRAND TOTAL (IN WORDS)**

TWO THOUSAND SEVEN HUNDRED AND SEVENTY THREE RUPEES ONLY

**AUTHORISED SIGNATORY**