

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

Tax Invoice

Invoice No.: 2020/1
Invoice Date: 02-04-2020
Order No.: OD#32/OB#40
Reverse Charge: No

Courier: Manual
Tracking ID: Manual



Bill To:
TORKSKY
DOOR NO 3 GALI NO 3 ,JAYANTIPUR ROAD TEACHER
COLONY,
Moradabad, UTTAR PRADESH,
India
Pin: 244001
Email:hello@torksky.com,
Mobile: +917599236836
GSTIN: 09AXMPH7350P1ZP

Ship To:
TORKSKY
DOOR NO 3 GALI NO 3 ,JAYANTIPUR ROAD TEACHER
COLONY,
Moradabad, UTTAR PRADESH,
India
Pin: 244001
Email: hello@torksky.com,
Mobile: +917599236836
GSTIN: 09AXMPH7350P1ZP

#	Description	Qty	Unit	Taxable Price	Tax	Price	Taxable Amount	Amount
1	Bosch GWS 750-100	9	NOS	2,187.00	18%	2,580.66	19,683.00	23,225.94
Total Taxable Amount:						Rs. 19,683.00		
Included CGST:						Rs. 1,771.47		
Included SGST:						Rs. 1,771.47		
Included IGST:						Rs. 0.00		
Total Tax:						Rs. 3,542.94		
Cess:						Rs. 0.00		
Grand Total:						Rs. 23,225.94		

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)

TWENTY THREE THOUSANDS TWO HUNDRED AND
TWENTY FIVE RUPEES NINE FOUR PAISE 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.