



# UNIQUE ENTERPRISE

01, 03, HUSNARA, JAYANTIPUR ROAD, KARULA  
MORADABAD, UTTAR PRADESH INDIA, Pin: 244001

INVOICE NUMBER: 2019/92  
GSTIN: 09BWNPA1305G1ZW  
GEM ID:  
HARD ID:  
U-25DEC2019-U\_INTER2

BILLING ADDRESS

**NAME**  
TORKSKY

**ADDRESS**  
DOOR NO 3 GALI NO 3  
,JAYANTIPUR ROAD TEACHER  
COLONY,  
MORADABAD, UTTAR PRADESH,  
INDIA, PIN: 244001

**CONTACT**  
HELLO@TORKSKY.COM,  
MOBILE: +917599236836

SHIPPING ADDRESS

**NAME**  
TORKSKY

**ADDRESS**  
DOOR NO 3 GALI NO 3  
,JAYANTIPUR ROAD TEACHER  
COLONY,  
MORADABAD, UTTAR PRADESH,  
INDIA, PIN: 244001

**CONTACT**  
HELLO@TORKSKY.COM,  
MOBILE: +917599236836

**INVOICE DATE**  
25 DECEMBER, 2019

**CUSTOMER GSTIN**  
09AXMPH7350P1ZP

**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	RATANPUR KALAN, MORABADAD
ACCOUNT NAME	UNIQUE-ENTERPRISE
ACCOUNT NO.	38204579958
IFS CODE	SBIN0009326

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