PARTH ENTERPRISE

232 HEERA PEENA COMPLEX B/H H.P. PETROL PUMP NR. ZAKARIA MASJID RELIF ROAD AHMEDABAD- 380001 PHONE NO.:(O) 22160038 (M) 9879028238

PHONE NO.:(O) 22160038 (M) 9879028238 GSTIN No. 24ADPPK8908D1ZF TAX INVOICE Duplicate Copy										
		ADPPK8908D1ZF		IAX	1	C DAL ADI	141			Duplicate Copy
	srse Charge ice No	No G/0269	Date	25-02-20	Transport L.R.No	G.DALABH	IAI	Dato		
	illan No	G/0203	Date Date	2J-UZ-ZU	V. No			Date		
	P.O.No		Date		Date of Su	anly OF	02-20			
Stat		GUJARAT	Code		Place of Su	. ,	NJAN			
Details of Receiver Billed to :					Details of Consigne Ship to :					
SHAH MANHARLAL CHOTALAL										
IN MARKET,NEAR RAILWAY STATION, SANJAN, DISTVALSAD.										
Mobile 9624085358										
State GUJARAT Code 24					State					
	IN No. 24A	WLPS1126Q1ZI I			GSTIN No.				ı	
Sr No	Item Code	[Description		HSN code	Qty	Unit	Rate	Disc (%)	Amouunt
1	1/2"	G.I. CLAMP			8482	2.00	GRO	290.00		580.00
2	3/4.".	G.I.CLAMP			7301	1.00	GRO	320.00		320.00
3	1"	G.I. CLAMP			8482	2.00	GRO	350.00		700.00
4	11/4	G.I.CLAME			7301	6.00	DOZ	56.00		336.00
5	11/2."	G.I. CLAMP			7301	6.00	DOZ	56.00		336.00
6	1"	AGRICULTURE BAI	LVALVE		3917	30.00	NOS	48.00	30.00	1008.00
7	21/2"	AGRICULTURE BAI THREADED "	LVALVE "		3917	3.00	NOS	230.00	30.00	483.00
8	15MM	P.V.C. FLOT VALVE			3917	10.00	NOS	45.00		450.00
9	25MM	P.V.C. FLOT VALVE			3917	10.00	NOS	65.00		650.00
10	1.".	P.V.C. CONNECTO	₹		3917	500.00	NOS	7.40	30.00	2590.00
					Total	570.00				
Due Date 26-03-20 Total Pkg. 2					+	В	asic Aı	mount:-	l	7,453.00
BANK NAME:- THE AHMEABAD MERCANTILE CO-OP. BANK LTD						F	P&F Charges :-			80.00
A/C NO:- 066002311007530 IFSC CODE:- AMCB0660002							CGST @9.00% :- SGST @9.00% :-			677.97 677.97
BANK NAME:- ICICI BANK A/C NO:- 002405022427 IFSC CODE:- ICIC0000024							Round C		:-	0.06
RUPEES : EIGHT THOUSAND EIGHT HUNDRED EIGHTY NINE ONLY						G	.Total A	mount		8,889.00
Term	s & Condition	<u>S:</u> -								E.& O.E.
										ADTH ENTEDDRICE

For,PARTH ENTERPRISE

(Authorised Signatory)