

Tax Invoice\Bill of Supply\Cash memo

Number: 07C0083802020212 Date: 12-04-2019

Payment Order No: 2019AC3101

Selling By: Kalyan Enterprises

T-881 A1, Ground floor, Dargah Road, Gurgaon

Phone: 01244-110000

PAID AMOUNT:

02111077AMCH02110112

Shipping Address: Main Branch N

With address of Main Branch N

With Date: 12

Bangalore Karnataka-560010

Place of supply: Karnataka (IN)

Bill Address: Main Branch N

With address of Main Branch N

With Date: 12

Bangalore Karnataka-560010

ITEM	QTY	PRICE UNIT	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Includes: Mergers & Acquisitions (M&A) H&N Code: 82181000 Invoice No: 01	1	101.00	18% GST	18.18	119.18
Grand Total	1	101.00		18.18	119.18
Total Amount in Words: One Hundred Eighty Seven Rupees Only					

Our Invoice:

We hereby declare that the above mentioned invoice is true and correct. The goods sold are intended for use in manufacturing and not for resale.

* This is a computer generated invoice and does not require a physical signature.

Customer Acknowledgment:

I/We hereby acknowledge the receipt of the above mentioned goods and services for my/our business and not for resale.