## **TAX INVOICE PK Scan Graphics**

4206, Hansa Puri Road, Budh Nagar, Tri Nagar, New Delhi-110035

Phone: 9313131113

DIII NI	0:5			)/12/2018	GST	IN - 07	7AGCP	K28/3D17	
Bill No : 5  Billing to huijioj				GSTIN: 07AGCPK2843D  Delivered to				K2043D12	
vgbjnkm vbhnjmk				vgbjnkm vbhnjmk					
fvgbh	nj								
GSTIN State Nar		State Name - Code	GSTIN			State Name - Code			
45678		fvgbhj		45678		fvg	fvgbhj		
No.	DESCR	IPTIO N	HSN Code		Unit	Tax %	Rate	Amount	
1 1	fgh, Job- fyghu fgh, Job- tfgyu		jmk jmk	67 678	Inches	1.8000 1.8000	8.000	536.000 5424.000	
Bank Brand Acco	ords : six thousand and s  Name Canara Bank ch Keshav Puran unt No. 201620100290 Code CNRB0002016			Invoic	Total IGST e Total	5960.00 107.28 6067.28			

## Terms and conditions

1. E. &. O.E.

2. Once sold, goods will not be taken back / return.

- 3. Our risk or responsiblity cease once the delivery is affected.
- 4. All disputes are subject to Delhi jurisdiction
- 5. Payment to be made immediately at the time of delivery or goods.

**Auth Signatory** 

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