			De BAStille Packaging G-1/32, Park Area, Desh Bandhu Gupta Market Karol Bagh, New Delhi-110005 Contact no: 9999154252				
Bill of Supply							
Invoice No: 11191					State: DELHI		
Date of Issue: 10/10/2017					State Code: 07		
	Bill to Party		Ship to Party				
Name: Ayesa India Pvt. Ltd			Name:				
Address: 56, Indo Asia House, Institutional Area, Sector:44, Gurgaon			Address:				
GSTIN/UIN: U74140HR2012FTC044903				GSTIN:			
State: Gurgaon			122002	Code			
Sr.No		QTY	Rate	Amount	Discount	Value of supply	
1	Gift Hamper	140	640			89600	
		_		0		0	
		_		0		0	
		_		0		0	
				0		0	
				0		0	
		_		0		0	
		+		0		0	
				0		0	
				0		0	
	TOTAL	140		89600		89600	
Declaration:- "Composition taxable person, not eligible to collect tax on supplies"							
Total Invoice Amount (In words):- Eighty Nine thousand Six Hundred							
Bank Details					Ceritified that the particuler given above are ture and correct		
Bank A/C:					For De BAStille Packaging		
Bank IF	SC:	<u> </u>					
					Anthorise	Signatory	