

JAI DURGA ENTERPRISES

BACK STREET CHAUDHARY PETROL PUMP
CITY THANA ROAD MANDI DABWALI,SIRSA,HRY 125104
DABWALI, Haryana - 125104

Name : SURINDER KUMAR
Phone : 8054406003
Email : rajanb78@gmail.com

GSTIN : 06CVJPK3064N1Z6			TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail			Invoice No. 22			Invoice Date 29-Oct-2021		
M/S RINKU			MOTOR NO. OBM21100498					
Address S/O BALBEER SINGH,SEED FARM PAKKA,ABOHAR,GOVT SEED FORM,FAZILKA,ABOHAR,PUNJAB 152116, ABOHAR, Punjab - 152116			CHASSIS NUMBER M3NOBCB10R21S049 8					
PHONE 8872282073			HYPOTHECATED AMRIT MALWA CAPITAL LIMITED					
GSTIN -								
Place of Supply Punjab (03)								
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	BATTERY OPERATED E-RIKHSAW	870310	1.00 UNT	1,15,000.00	1,15,000.00	-	-	1,15,000.00
Total			1.00		1,15,000.00		0.00	1,15,000.00
Total in words					Taxable Amount 1,15,000.00			
ONE LAKH FIFTEEN THOUSAND RUPEES ONLY					Add : IGST -			
					Total Tax 0.00			
Bank Details					Total Amount After Tax ₹1,15,000.00			
Bank Name STATE BANK OF INDIA					(E & O.E.)			
Branch Name MANDI DABWALI					GST Payable on Reverse Charge N.A.			
Bank Account Number 39551067822					Certified that the particulars given above are true and correct.			
Bank Branch IFSC SBIN0031021					For JAI DURGA ENTERPRISES			
Terms and Conditions								
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.					Authorised Signatory			