

SHOP NO. 01, MAIN NAJAFGARH ROAD, NEAR DWARKA MORE
METRO, NEW DELHI 110059
AJAYPARJAPATI801@GMAIL.COM
8700933140 ,

Tax Invoice

Bill of Supply 2308R00054
Cust_ID 52
Name NEETU KUMARI
MobileNo1 7903371861

Date August 7, 2023
Del. Date August 7, 2023
Rx BY
GSTNo:
Sale Person AJAY KUMAR

HSN	Description	Quantity	Rate	Discount	Value of Supply
9001	SINGLE VISION/AISH/MARI BLUE / /	1	2,000	₹0.00	₹2,000.00
9003	//IMPORTED//SHEET	1	1,500	₹0.00	₹1,500.00

Important To Note:

1. No Return once sold. No Cash Refind.
2. 50% Advance at the time of booking the order.
3. Please collect your specs within 15 days from the date of order.
4. Free Computerized EYES* Testing Facility Available.
5. Repairing work at customer risk.

Timing:

MON-SUN 10:00 AM TO 09:00 PM

Note: Composition Taxable person, Not eligible to collect tax on supplies.

Sub Total:	₹3,500.00
Discount:	₹0.00
Round Off :	₹0.00
Grand Total:	₹3,500.00
Advance:	₹3,500.00
Current Inv. Bal.:	₹0.00
Total Balance:	₹0.00
Payment By	UPI/
You Saved	0