

INVOICE

Invoice No :	010
Invoice date :	06/10/2020
Transport Mode :	By Road
Vehicle number:	
Ref Qtn No:	

S. No.	DC No	Description	HSN code	Qty	Rate	Total
1		Ergo MB MultiLock	94039000	1	7550	7550

Billing Details		Sub Total		7550
Name: Prabhu Appu, 24, Narayana samy nagar, Telugupalayam, Coimbatore 641 - 039.		Discount:	0%	0
		Frieght Charges:	Rs	0
		Loading &Packing Charges:	0%	0
		Sub Total:	Rs	7550
BANK NAME : AXIS BANK		Add: CGST:	9%	679.5
ACCOUNT NAME : CLASSIC SPACES		Add: SGST:	9%	679.5
ACCOUNT NUMBER : 920020021415615		Round Off:	Rs	0
IFSC CODE : UTIB0003080 BRANCH : VADAVALLI, COIMBATORE		Total		8909

Amount in words : Eight Thousand Nine Hunderd and Nine Only.

* Two years warrenty against any manufacturing defect only

Our GSTIN : 33BVQPN7964Q1ZD

Our PAN : BVQPN7964Q

Party's GSTIN :

Party's PAN :

