


Tax Invoice

<b>VARDHMAN ENTERPRISES(KAILASH COLONY)</b> HS-33, 2ND FLOOR MAIN MARKET KAILASH COLANY GREATER KAILASH PART 01 NEW DELHI 110048 PHONE NO 9804848484 GSTIN/UIN: 07AADPJ6493R1ZX State Name : Delhi, Code : 07	Invoice No. <b>KC8263</b>	Dated <b>23-Jan-25</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>Jeevan Kumar Korra</b> State Name : Delhi, Code : 07	Dispatched through	Destination
Buyer (Bill to) <b>Jeevan KumarKorra</b> State Name : Delhi, Code : 07	<div><div>Company's Bank Details A/c Holder's : <b>VARDHMAN ENTERPRISES(KAILASH COLONY)</b> Bank Name : <b>AXIS BANK</b> A/c No. : <b>922030067623031</b> Branch &amp; IFS Code: <b>GREEN PARK &amp; UTIB0000015</b></div></div>	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lining Windstorm 78S	64029990	1 PCS	7,169.49	PCS	7,169.49
						7,169.49
						SGST 430.16
						CGST 430.16
						ROUND OFF A/C 0.19
	Total		1 PCS			₹ 8030.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	7169.49	6%	430.16	6%	430.16	860.32
Total	7,169.49		430.16		430.16	860.32

Tax Amount (in words) : INR Eight Hundred Sixty and Thirty Two paise Only	
<div>Declaration</div> <div>1. Goods once sold will not be taken back or exchanged. 2. All disputes are subject to Delhi jurisdiction only. 3. Rates are F.O.R. Delhi. 4. Goods in transit at Buyer's risk. 5. Interest at 24% p.a. will be charged if the bill is not paid on presentation. 6. No Warranty or Guarantee of any Product.</div>	<div>for VARDHMAN ENTERPRISES(KAILASH COLONY)</div> <div><div>Authorised Signatory</div></div>