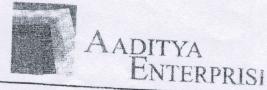


VARDHMAN-ELE. INSULATION MATS



205, B.B.C. Tower, Sayajigunj, Baroda - 390 005. Mo: 09426324273, 07777966487

			GSTIN :	24AV	LPS4905	N1ZO		E	nail : a	dityaent200	3@yahoo.c	
			INVO	ICE			DUP	GINAL FOR	RSUPP	LIER/TRAN	SPORTER	
	ERSE CHARG		NO .		TRANCE	DODTATION	TRIP	LICATE FO	RSUPP	LIER		
INV	NVOICE NO 263/2021-22					TRANSPORTATION MODE : VEHICLE NO :						
NV	NVOICE DATE 24-11-2021					RATE OF SUPPLY:					A Transfer Control of Sale of Art.	
STA	ΓE	7	STATE 24									
	PO NO: KTPL		PL/21-22/9031		PLACE	OF SUPPLY				The state of the s	Marine Company of the Company	
	DETAILS OF RECEIVER- BILLED TO					PO DATE: 17.11.2021						
	KRISH TRADECORP PRIVATE LIMITED,					DETAILS OF CONSIGNEE : SHIPPED TO						
	SHOW ROOM NO. 219, 2ND FLOOR, YASH ARIAN					KRISH TRADECORP PRIVATE LIMITED						
	COMPLEX, BESIDE QARAAR BANQUET HALL, NR.					J-338, SIDDHARTHA ELEGANCE BYS SUPENDRA MUDGEN						
	SWAMI VIVAKANAND CHOWK, NARANPURA,					VOLKSWAGAN SHOW ROOM, CHHANI ROAD, VADODARA-390024						
	(MEMN	AGAR), AHMEDAB	AD-380012	М,		The second secon						
STII	N :		(4166R1ZZ		-				The second section of the second	there is the same of the same	1 - 1 MM r - 14 - 9	
TAT	E : GUJARA	AT	STATE	1 24		STIN :						
			I. SIAIE	24	STATE	:				STATE	T	
R.				T ==:								
10	NAME (OF PRODUCT	HSN CODE	QTY SQM	UNIT RAT	ANADIMIT	CGST			SGST	T	
	VARDH	MAN MAKE					RATE	AMT	RATE	AMT	TOTA	
		NSULATION MATS							1	AIVIT		
		5652:2006, BLUE	***************************************				·····		<u> </u>	la transportation de la company de la compan	·	
1	2 5 MM THE	- 11 KV - CLASS B										
		LO MTR L X 4 NO								the same and a second participation of the same of the		
	T WILL WY X	LOWINGLX4NO	39189090	40	570.00	22800.00	9	2052.00	9	2052.00		
		Married Management of Control of	***************************************	7 184-70	/				- 3	2052.00	26904.0	
1	**************************************	Contraction of a surface surface of the surface of			/ \	604/						
	THE CONTRACTOR OF THE CONTRACT	The state of the s	***************************************		10PP	100//		TA		-OK	-	
-		<u> </u>		1	10, J	///		Maries to commission on the commission of	-	1-11	01	
	TOTA	Libbora						D.	-1	9:11-	().	
DIII	TOTA	L INVOICE AMOL	INT IN WOR	RDS:		TOTAL AMT B	FEORE	abate 1		THE RESERVE ASSESSMENT	CALLED BUT THE STORY OF THE	
RUPEES TWENTY SIX THOUSAND NINE HUNDRED FOUR O						ONLY ADD CGST					22800.0	
						ADD SGST					2052.00	
						TOTAL AMOUNT OF GST					2052.00	
	No.								4104.00			
	NK DETAILS :					TOTAL AMT AFTER TAX						
NK NAME : ICICI BANK LTD					GST PAYABLE ON REVERSE CHARGE						NO	
VK A	NK A/C NO : 624505036087					CRITIED THAT PERTICULARS ABOVE ARE TRUE & CORRECT						
NK BRANCH IFSC : ICIC0006245 SUBJEC					CTTO	FOR AADITYA ENTERDOCE						
					ODA		X	Day			4/	
					DICTION		()	NA	•			
				30/12	DICTION		AU	THORISED S	SIGNAT	ORY		

Purchase: OK

DD: Reed. @ Bod (

Telh: on (
ment: 30/1121

PT: 30dars

Payment Paid
Date: 50