



MUMTAZ SONS

B. 18/126 opp. Reori Talab Park

Varanasi-221001

State : UTTAR PRADESH State Code : 09

Resi. : +919935618786, +919415204982

GSTIN No. : 09AKVPJ0729N1ZF

TAX INVOICE

BILLING ADDRESS

Name M/s **Dastkaari**
Address 9E;LOWER GROUND FLOOR

LUDHIANA
Ludhiana 141001

State Punjab State Code 03

GSTIN No. 03AANFD8602Q1Z1

INVOICE NO. 1
Date 12-04-2021

Payment Terms
L.R.No.
Bundles/Weight
Transport

S. N.	Description	HSN Code	MTR	QTY	RATE	AMOUNT
3	Suit	5407		2	7000.00	14000.00
2	Suit	5407		1	7200.00	7200.00
1	Suit	5407		10	9300.00	93000.00
TOTAL				13		114200.00
IGST 5.00%						5,710.00

HANDLOOM GOODS

GRAND TOTAL

119910.00

In words :- One Lakh Nineteen Thousand Nine Hundred Ten Only.

For MUMTAZ SONS

Taxable Value	CGST		SGST		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
114,200.00						5,710.00

E&OE.

- 1) Unapproved/defective goods will not be accepted back after 15days of receipt of the parcel.
- 2) No gaurantee for colour and zari.
- 3) Subject to Varanasi Jurisdiction Only.