

## Direct Purchase Invoice

**Flexo Private Limited**

**Address :** DHOGRI ROAD VILL RAOWALI, P. O. NURPUR, Jalandhar-143100, Jalandhar, Punjab, India

**Ph.No. :** 0121-2671321

**Email :** flexo@gmail.com

**Website :**

**State Code/State :** 03/Punjab

**GST No. :** 03AAACF4432C2ZE

**PAN No. :** AAACF4432C

<b>Supplier</b>	: A.R TRADERS	<b>Invoice Number</b>	: FL/05/25/PDI0000013
<b>Address</b>	: D-98, Ambala Industrial Area-1 D-98, Ambala Industrial Area-1 D-98, Ambala Industrial Area-1 D-98, Ambala Industrial Area-1,Bhagalpur (M.Corp),Bhagalpur	<b>Invoice Date</b>	: 20-05-2025
		<b>Bill Number</b>	: 2563453
		<b>Bill Date</b>	: 20-05-2025
<b>Pin Code</b>	: 812001		
<b>State</b>	: Bihar		
<b>Country</b>	: India		
<b>Phone</b>	: 8978098345		
<b>GSTIN/UID</b>	: 10ABGPJ9871M2ZA		

S.NO.	Goods Description	HSN/SAC	Quantity	Rate	UOM	Amount
1	10212 SF PLAIN 10.00	998713	10.00	120.00	Pcs	924.00
					<b>Sub-Total</b>	<b>924.00</b>
					<b>IGST 18%</b>	<b>166.32</b>
					<b>Grand Total</b>	<b>1091.00</b>

**Amount in Words:**

INR One Thousand Ninety One only

**Remarks**

This is computer generated document.

**For Flexo Private Limited**

**Authorised Signatory**