

Invoice No. : 16

Dated : 24/9/2024

Transport :

Vehicle No. :

Station No. :

E-Way Bill No. :

Billed To

New Party

LINE 1

LINE 2

LINE 3

Ph: 9899810002

GST No.: 03999112IDK

Shipped To

New Party

LINE 1

LINE 2

LINE 3

Ph: 9899810002

S.No.	Description of Goods	HSN/SAC	Qty.	Units	Rate	Amount
1	NEW PRODUCT LINE 1 LINE 2	9283	1		88,889	88,889.00

					Add: <i>IGST(18%)</i>	88,889.00 16,000.02
<u>Tax Rate</u> 18%	<u>Taxable Amount</u> Rs. 88,889.00	<u>Total Tax</u> Rs. 16,000.02	Grand Total (Rs.)			1,04,889.02

Grand Total In Words

One Lakh Four Thousand Eight Hundred and Eighty Nine Rupees Only

Banking Details : Punjab National Bank
Acc No. 06456372873, IFSC: PUNB0067
UPI: 9643606839@fam

Terms And Conditions

- All Disputes over to Court of Faridabad Only
- 50% Advance for Every Order
- Replaced Part is our property
- No Bill Retake

Reciever's Signature :

For P-TECH SCALES
Authorised Signatory