State: 03-Punjab

VARUN HANDLOOM STORE

TAX INVOICE

Mob.: 98140 12191 99148 63448 90950 00097

CREDIT

COMPLETE HANDLOOM SOLUTIONS

Reg. Off: SHOP NO. 11-A, UPPER GROUND FLOOR, TRICITY PLAZA PEERMUCHALLA, ADJ. SECTOR 20, PANCHKULA

Email: Varunhandloomstore1@gmail.com

Invoice No:

S0000142

Date:

10/11/2020

PO No

Transport

L.R./Veh. No.

Buyer

RANJIT SINGH SALREST HOUSE ALAKH NATH ROAD

BARH PATNA BIHAR Tel.: ,8867776787

Party's GST NO.:

State Code & Name: 10-Bihar

Consignee Address SAI REST HOUSE ALAKH NATH ROAD BARH PATNA BIHAR

State	e Code & Name : 10-Binar											
Sr No	Description of Goods	HSN Code	Quantity	Rate	Disc%	Total	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	WHITE SATIN STRIPES(2+1) 108*108		13 PCS	570.00		7410.00	0.00	0.00	0.00	0.00	5.00	370.50
2	PILLOW COVER		25 PCS	60.00		1500.00	0.00	0.00	0.00	0.00	5.00	75.00
3	TOWEL		15 PCS	230.00		3450.00	0.00	0.00	0.00	0.00	5.00	172.50
4	HAND TOWEL		5 PCS	55.00		275.00	0.00	0.00	0.00	0.00	5.00	13.75
5	GLY SOAP 15GM		100 PCS	3.00		300.00	0.00	0.00	0.00	0.00	18.00	54.00
			158			ļ		0.00		0.00		685.75
Rup	Rupees: THIRTEEN THOUSAND SIX HUNDRED TWENTY ONE ONLY									Total		12,935.00

Rupees: THIRTEEN THOUSAND SIX HUNDRED TWENTY ONE ONLY

Value of 5%: 12635.00, 631.75, Value of 18%: 300.00, 54.00

Certified that the Particulars given above are true and correct

Terms & Conditions:

1. All Desputes Subject To Mohali Jurisdiction only

2. Goods once sold will not be tacken back.

3. Interest @24% will be charged if the bill is not paid within 15 days.

For VARUN HANDLOOM STORE

Discount

Freight Charges **GST Amount**

Invoice Total

COMPANY'S BANK DETAIL:

Bank Name : PUNJAB NATIONAL BANK

A/c No : 3949008700000888 **IFSC Code** : PUNB0394900

: SECTOR-4, PANCHKULA **Branch**







Authorised Signatory

0.00

0.00

685.75

13621.00