



Uniforms For Corporate | Hotels | Colleges & School | Industrial | Hospitals | Blazer | Sherwani | Shorts | Designer Suit & Trouser | Corporate Gifting | Industrial accessories & safety shoes

## TAX INVOICE

Bill No: SE-02

Bill Date: 15-10-2022

PO No: 4545

Challan No:Ch-84973559

Eway Bill No:

TO: Test Party 1  
jhdbc

DeliveryAddress:  
jhdbc

GST No :

State :

City :

SNo	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	threads		0	200.00	0.00	0	0.00
2	chalks	0000000053	20	2200.00	0.00	0	44000.00

Net Amount In Words :Forty FourThousands Rupees

Total : 44000

Transport Amount : 0.00

**Bank Details :**

Bank : Saraswat Co-Operative Bank Ltd

Branch : Shukrawar Peth, Pune

A/c No :810000000000654

IFSC No :SRCB0000038

SGST Amount : 0.00

CGST Amount : 0.00

Net Amount : 44000

PAN: APEPM2883E

GST NO :27APEPM2883E1ZT

\*\*\* Only check Payment will be accepted. No Cash Payment

\*\*\* In Case Of Check Returns , Penalty of RS 350 Will be Charged

\*\*\* Returns Goods Would Not be acceptable after 2 days

For SUPER EDITORS

Remarks: Test

Receiver Singature

Stamp

Contact

Admin-15-10-2022 05:08:09

Head Office :- 598/600, Shukrawar Peth,  
Danesh Corner, First Floor, Shivaji Rd,  
Near Vanraj Mitra Mandal, Pune - 411042.

SalesOffice:- #9A-B/42, Harguru Niwas, Manorma  
Nagarkar Marg, Opp Allahabad Bank, Near Star  
City Cinema, Matunga (W), Mumbai 400016

020-24430981  
+91 9028544114  
info@supereditors.in  
www.supereditors.in