

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-50 Bill Date: 22-11-2022 PO No:

Challan No:NO Eway Bill No:

TO: Customer Party Name DeliveryAddress:

shdbc shdbc

GST No: 87455 State: tel City:

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	um-2	Pant		2	500.00	0.00	0.00	1000.00
2	um-2	Shirt		2	600.00	0.00	0.00	1200.00
3	um-2	BLAZER		1	1000.00	0.00	0.00	1000.00
4	um-3	Pant		2	500.00	0.00	0.00	1000.00
5	um-3	Shirt		2	600.00	0.00	0.00	1200.00
6	um-3	BLAZER		1	1000.00	0.00	0.00	1000.00
7	um-5	Pant		2	500.00	0.00	0.00	1000.00
8	um-5	Shirt		2	600.00	0.00	0.00	1200.00
9	um-5	BLAZER		1	1000.00	0.00	0.00	1000.00

Net Amount In Words: Nine Thousand Six Hundred Rupees Total: 9600

Transport Amount: 0.00

Bank Details: SGST Amount: 0.00

Bank : Saraswat Co-Operative Bank Ltd CGST Amount : 0.00

Branch : Shukrawar Peth, Pune

PAN: APEPM2883E GST NO :27APEPM2883E1ZT

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

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

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

For Manna Men's Wear

Remarks: UTTAM

Admin-22-11-2022 10:41:45



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Receiver Singature Stamp Contact

Admin-22-11-2022 10:41:45