



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-11

Bill Date: 22-11-2022

PO No:

Challan No:asa24234

Eway Bill No:

TO: Test Party 1
jhdbc

DeliveryAddress:
jhdbc

GST No :jmrbf

State : telangana

City :

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	new-1	threads		5	250.00	0.00	0.00	1250.00
2	new-1	threads		5	250.00	0.00	0.00	1250.00

Net Amount In Words :Two Thousand Five Hundred Rupees

Total : 2500

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 : 2500

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-22-11-2022 06:10:33

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