



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: 21-11-2022 PO No:
Challan No:asa24234 Eway Bill No:

TO: Test Party 1 DeliveryAddress:
jhdbc

GST No :jmrbf State : telangana City :

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	za-1	chalks		5	150.00	0.00	0.00	750.00

Net Amount In Words :Seven Hundred and Fifty Rupees Total : 750

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 : 750

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 Signature

Stamp

Contact

Admin-21-11-2022 12:37:00

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

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