

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

TAX INVOICE

DeliveryAddress:

Bill No: SE-16	Bill Date: 14-11-2022	PO No
DIII NO: SE-10	DIII Date: 14-11-2022	ro no

Challan No:Ch-59427492 Eway Bill No:

TO: manna mens wear

mumbai mumbai

GST No :27apepm2883e1zt State : mr City :

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	UT-8	Pant		2	550.00	0.00	0	1100.00
2	UT-8	Shirt		2	350.00	0.00	0	700.00
3	UT-8	BLAZER		1	1050.00	0.00	0	1050.00
4		pencils	000000067	1	220.00	0.00	0	220.00

Net Amount In Words :Three Thousand Seventy Rupees Total : 3070

Transport Amount: 0.00

Bank Details : SGST Amount :

Bank : Saraswat Co-Operative Bank Ltd CGST Amount :

Branch : Shukrawar Peth, Pune

A/c No :81000000000654

Net Amount : 3070

IFSC No: SRCB0000038

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

Receiver Singature Stamp Contact

Admin-14-11-2022 04:17:09