



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-13 Bill Date: 11-11-2022 PO No:  
Challan No:Ch-08510792 Eway Bill No:

TO: Test Party 1 DeliveryAddress:  
jhdbc jhdbc

GST No :jmrbf State : telangana City :

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	POP-1	chalks		5	100.00	0.00	0	500.00

Net Amount In Words :Five Hundred Rupees Total : 500

Bank Details : SGST Amount : 0.00

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

Branch : Shukrawar Peth, Pune

A/c No :810000000000654 Net Amount : 500

IFSC No :SRCB0000038

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 Remark

Receiver Singature

Stamp

Contact

Admin-11-11-2022 06:52:52

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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