



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-04

Bill Date: 26-10-2022

PO No:

Challan No:Ch-22422852

Eway Bill No: 0

TO: MR InfoTech
bvffugjkhoyob j

DeliveryAddress:
bvffugjkhoyob j

GST No :

State :

City :

SNo	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	Pant		2	450.00	0.00	0	900.00
2	Shirt		2	200.00	0.00	0	400.00
3	Pant		1	450.00	0.00	0	450.00
4	Shirt		2	200.00	0.00	0	400.00
5	Pant		2	450.00	0.00	0	900.00
6	Shirt		2	200.00	0.00	0	400.00
7	Pant		2	450.00	0.00	0	900.00
8	Shirt		2	200.00	0.00	0	400.00
9	Pant		2	450.00	0.00	0	900.00
10	Shirt		2	200.00	0.00	0	400.00

Net Amount In Words :Six Thousand Fifty Rupees

Total : 6050

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 : 6050

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: UTTAM

Admin-26-10-2022 03:19:26

Head Office :- 598/600, Shukrawar Peth,
Danesh Corner, First Floor, Shivaji Rd,
Near Vanraj Mitra Mandal, Pune - 411042.

Sales Office :- #9A-B/42, Harguru Niwas, Manorma
Nagarkar Marg, Opp Allahabad Bank, Near Star
City Cinema, Matunga (W), Mumbai 400016

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🌐 www.supereditors.in



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Receiver Singature

Stamp

Contact

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