

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: 14-11-2022	PO No:

Challan No:Ch-29168304 **Eway Bill No:**

TO: manna mens wear

DeliveryAddress:

mumbai

mumbai

GST No:27apepm2883e1zt

State: mr

City:

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	UT-1	Pant		2	550.00	0.00	0	1100.00
2	UT-1	Shirt		2	350.00	0.00	0	700.00
3	UT-1	BLAZER		1	1050.00	0.00	0	1050.00
4		Pasting	000000001	10	1100.00	0.00	0	11000.00

Net Amount In Words: Thirteen Thousands Eight Hundred and Fifty Rupees Total: 13850

> Transport Amount: 0.00

Bank Details:

SGST Amount:

CGST

0.00

Bank: Saraswat Co-Operative Bank Ltd

Amount:

Branch: Shukrawar Peth, Pune A/c No:81000000000654

Net Amount:

13850

0.00

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 03:06:18