

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-09	Bill Date: 21-11-2022	PO No
DIII NO. SE-03	DIII Date: 21-11-2022	I O NO

Challan No:345345345 **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	za-1	chalks		2	150.00	0.00	0.00	300.00

Net Amount In Words: Three Hundred Rupees Total: 300

> **Transport Amount:** 0.00

Bank Details: SGST Amount: 0.00

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

Branch: Shukrawar Peth, Pune

A/c No:81000000000654 Net Amount: 300

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 SUPER EDITORS

Remarks: Tetsss

Receiver Singature Contact Stamp

Admin-21-11-2022 01:13:27