

TAX INVOICE

GAYATRI ENTERPRISES
825/7, GOVINDPURI, KALKAJI,
NEW DELHI - 110019
GSTIN NO:-07AVTPK2128B1ZQ
STATE CODE: 07

INVOICE NO:- GE/23/2017-18
INVOICE DATE:- 13-11-2017
BANK NAME:- Bank Of Baroda.
A/C. NO:- 21320200007438
IFSC CODE:- BARB0TRDBHA

BILLING ADDRESS:
NAME: CPP Assistance Services Pvt. Ltd.
ADDRESS: Golf View Corporate Tower - A, Ground Floor,
Wing-A, Golf Course Road, Secor-42,
Gurgaon-122002, (HR)
GSTIN NO:- 06AADCC2489H1ZM
STATE CODE:- 06

SHIPPING ADDRESS:-
NAME:- CPP Assistance Services Pvt. Ltd.
ADDRESS:-Golf View Corporate Tower - A,
Ground Floor, Wing-A, Golf Course Road,
Sector-42, Gurgaon-122002, (HR)
GSTIN NO:- 06AADCC2489H1ZM
STATE CODE:- 06

SL. NO.	PRODUCT	HSN/SAC	QTY	RATE	SUB TOTAL	CGST-%		SGST-%		IGST-%	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Handy 750ml S/S Spors Bottle	7323	150 Pcs.	240.00	36,000.00					12%	4,320.00



INVOICE VALUE IN WORDS:- FOURTY THOUSAND THREE HUNDRED & TWENTY ONLY

GROSS VALUE	36,000.00
GROSS GST	4,320.00
INVOICE VALUE	40,320.00

INVOICE TERMS:-

- 1 Subject to Delhi Jurisdiction.
- 2 Goods once sold will not be taken back.
- 3 Interest @ 2 % will be charged per month if bill is not paid on presentation.
- 4 Our responsibility ceases as soon as the goods delivered to carriers.

For Gayatri Enterprises

Authorized Signatory