

Tax Invoice

GST No. : 03AMVPG7551K1ZM

Mob : 8054823283

# New Durga Trading Co.

Deals in : Cement, Sand, Stone, Steel, Bricks etc.

Shop No. 4, Narayangarh, Jhungia Aerocity, SAS Nagar, Mohali

To Rimpi Singh  
Plot No 2231/T Block  
Secrity

Serial No. **10**  
 Date 9-2-21  
 GSTIN.....

S. No	PARTICULARS	HSN Code	QTY.	UNIT RATE	AMOUNT
1.	Cement 2523000		10 b	2890.625	28906.25

Rupees in words Three thousand  
seven hundred  
only

Taxable Value	28906.25
CGST 14%	4046.875
SGST 14%	4046.875
IGST %	
G. TOTAL	37020

**AXIS BANK**  
 Bank A/C : 917020054840952  
 IFSC Code : UTIB0003511

For New Durga Trading Co.

E. &amp; O. E.

Interest @ 24% per annum will be charged if bill not paid by due date.  
 All disputes subject to the jurisdiction of Distt. Derabassi.  
 Our risk/responsibility ceases with the delivery of goods to the carrier.  
 Goods once sold are not refundable or exchangeable.

Auth. Signatory