

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  
Rishi Singh  
Plot No 8931 / I  
Dea Aris

Serial No. 31

Date 25-2-21

GSTIN.....

S. No	PARTICULARS	HSN Code	QTY.	UNIT RATE	AMOUNT
1.	Cement 2823930		108g	2890.65	2890.65
					/

Rupees in words ThreeThousand Seven hundredonly**AXIS BANK**

Bank A/C : 947020054840952

IFSC Code : UTIB0003511

Taxable Value 2890.65

CGST 4% 404.68

SGST 4% 404.68

IGST %

G. TOTAL 5700

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