



Authorised Stockist for RANKEM & FINAR

BRANCH OFFICE: KHASRA NO.: 681/3/2, OPP. SATSANG BHAWAN, SAI ROAD, BADDI, HIMACHAL PRADESH- 173205

M: 9318757455, 9816157455. E: baddi@vajrachem.com, vajrabaddi@gmail.com

	T.	AX INVOI	CE			(ORIO	SINAL FO	RR	ECIPIENT)	
	JRACHEM		Invoice No.				Dated				
Kha Sai	sra No. 681/3/2, Opp. Satsang Bhawan Road Baddi		VC/H	VC/HP/7043			4-N	lar-2019)		
Mot DL I GS	bile No. ∽98161-57455, 9318757455 No HP-SOB11888, HP-SOB-11887 ΓIN/UIN: 02AAZPS4590E1Z9		Delivery Note				, = * = = = = = =				
State Name : Himachal Pradesh, Code : 02 E-Maii : baddi@vajrachem.com Buyer				Supplier's Ref. VC/HP/7043				Other Reference(s)			
	TIN/UIN : 02AAACD7999Q1ZW		5700140703				26-Feb-2019 Delivery Note Date				
	ce of Supply : Himachal Pradesh		Desp	Despatch Document No.							
			Despatched through			ugh	Destination				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quar	ntity	Rate	per	Disc. %		Amount	
1 5	Silver Sulphate Extrapure 25gm (11480) Finar	2843	18 %	11	los.	1,593.00	Nos.			1,593.00	
	OUTPUT CGST @ 9%					9	%			143.37	
	OUTPUT SGST @ 9%					9				143.3	
	ROUND OFF						, 0			0.2	
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			1 1								
		2							266		
		141									
			10 E								
								er .			
		11/2									
		100									
	Total			1 N	los.				7	1,880.00	
\moı	unt Chargeable (in words)	-			.00.				_	E. & O.E	
	an Rupees One Thousand Eight Hundred Eigh	ty Only								L. & O.L	
	un rapees one mousand Eight nandied Eigh		oblo	Car	shool T		04-	4- T			
			able lue	Rate	ntral T		ate	ate Tax Amount		Total Tax Amount	
_			93.00	9%				9% 143.3			
	To		1,593.00		143.37		143.37			286.74	
Fax A	Amount (in words): Indian Rupees Two Hundred E	Con Ban A/c	npany's I k Name No.	Bank D	etails : HD : 06	FC BANK 502320000	571				
Com	pany's PAN : AAZPS4590E	Brai	ICH & IF	s Code	. HD	FC000065	J		for 1	A IDAQUES	
Decla We o	aration declare that this invoice shows the actual price of the g	joods								/AJRACHEN	
desc	cribed and that all particulars are true and correct.							Aut	horis	sed Signator	

SUBJECT TO NALAGARH JURISDICTION

This is a Computer Generated Invoice