TAX INVOICE (C)

GN. Trading Company (18-19)		Invoice No.		Dated		
2635, Hamilton Road,	145			7-May-2018		
Kashmere Gate, Delhi Delhi - 110006, India		Delivery Note		Mode/Terms of Payment		
				30days Other Reference(s)		
GSTIN/UIN: 07AKZPK6316Q1Z5 State Name: Delhi, Code: 07		Supplier's R	er.	Other Reid	sierice(s)	
E-Mail: gntrading.company@gmail.com Buyer PLS Automobiles Services Pvt Ltd.(GR.Noida) HFA-3Udyog Kendra,		Buyer's Orde	Buyer's Order No.		Dated	
		by hand		7-May-2018		
			Despatch Document No.		Delivery Note Date	
Ecotech-3,PH-1,			Direct Despatched through			
Gr.Noida					Destination	
			By Hand		Greater Noida	
		Terms of De	livery			
GSTIN/UIN : 09AAHCP4977D1Z2		Credit				
State Name : Uttar Pradesh, Code : 09						
		The latest				
	1	OAO Own-titu	Rate	per Disc. %	Amount	
SI Description of Goods	HSN/S	SAC Quantity	Rate	per bisc. 70		
No.			/	Dan	575.00	
1 Ring Compressor RC-4(Force)	8204	1 Pcs		Des	900.00	
2 Brass Fitting	73079		50.00			
16*12 1/2" One Touch	R. C. T. Sales and B.	1		THE RESERVE	1,475.00	
		Ball Carlotte	CHED	13 10 30		
	IGST		1000000	100 100 100	265.50 0.50	
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	SERVICE PROPERTY.	100				
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101	HARM CONTRACTOR		The state of		10-317-318-31	
			1200	34 37 34		
	Total	11 Pcs			₹ 1,741.00	
					E. & O.E	
Amount Chargeable (in words)						
INR One Thousand Seven Hundred Forty One Only		T	axable In	tegrated Tax	Total	
HSN/SAC	1100 300		/alue Ra	te Amour	t Tax Amount	
2004		24	THE RESERVE OF THE PARTY OF THE	103. 162.		
8204 73079990		Total 1	900.00 18	162. 265.		
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Tax Amount (in words): INR Two Hundred Sixty Five and Fifty	y paise Only					
TEXT OF THE PARTY				1		
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			11			
	Company's B	ank Details	/	1740		
Declaration We declare that this invoice shows the actual price of the goods		: HDFC B	ANK	1	1	
We declare that this invoice shows the actual price described and that all particulars are true and correct.		ode:	1/1/		13/	
	Branch & IFS C	ode.	/ fo	GN. Trading	Company (18-19)	
Customer's Seal and Signature	1		1 4	1 3000000	12/	
		Author Signs			to la cinada	
				COUNT CO Y	the sed Signatory	
This is a Comput	ter Generated Invoice	/		(300)		
This is a company		1				