

Air Cooling Maintenance System

D-3/91A, SANGAM VIHAR, NEWDELHI - 110082

INVOICE

Invoice-Number:

Invoice-Date: Fri Sep 20 2019 00:50:56 GMT+0530
(India Standard Time)

Customer Info

Name: **XYZ Design Corp**
Address:
State Code : **27 , MAHARASHTRA**
GSTIN: **27NDDFF3343435**
Buyer P.O:
PAN: **NDDFF334343**

Basic Info

GSTIN: **07BACP3880BNZZ3**
Payment Terms & DueDate :
Contract No & Date: ,
PAN: **BXTP3880BN**
Tax Payable on Reverse Chage: **Rs**

Consignee: **Some Name**
Address:

Delivery Order No:
Transportation Provider:
Mode of Transport:
Vehicle No:
LC No & Date:
LR No & Date:

No.	Description	HSN	Qty.	UOM	Rate	Total	Disc. %	Taxable	Tax%	IGST	SGST
1	Floral Wallpapers	12	45	M	34	1530	23	1178	18	106.02	106.02
Invoice Total								1178		106.02	106.02

Thank you for your business!

Total: **Rs 1390.00**
Rs. One Thousand Three Hundred Ninety Only

Terms and Condition

Please check the products before taking Delivery
All disputes subject to Delhi jurisdiction
All Currencies is in INR
The risk of goods shall be that of buyes from the time goods are in favour of the buyer and kept ready for dispatch

Authorized Signature