

# DELIVERY

CHALLAN

DELIVERY NOTE NO: 23-24/ORDERID-31

ORIGINAL COPY

Company Details

Customer Details

Other Details

**Name:** harveer pvt ltd  
**Address:** 23423423 23423432  
**State Name:** 23434  
**Zip:** 24443  
**Phone:** (234) 234-2342  
**Email:** harver1@yopmai.com  
**GSTIN/UIN:** gstnumber123456

**Name:** customer  
**Address:** 23423423 sdfdsf moradabad  
**State Name:** Uttar Pradesh  
**Zip:** 24443  
**Phone:** (123) 213-1231  
**Email:** customer1@yopmai.com  
**GSTIN/UIN:** 23423423

**Dated:** 06-10-2023  
**Supplier's Ref:** N/A  
**Other Reference(s):** N/A  
**Buyer's Order No:** N/A  
**Despatch Document No:** N/A  
**Despatched through:** N/A  
**Vehicle No:** UP105628

Porduct Code	DESCRIPTION	HSN/SAC	Quantity	Tax	Amount
AIM	product-one	392310	1 NOS		100
	proct2		1 NOS		50
	sdfsdf		1 NOS		200
Total:			3 NOS		
Amount Chargeable (in words)					E. & O.E
Recd. in Good Condition			for customer	Authorised Signatory	

AMOUNT DETAILS

Notes

Subtotal	350
Tax	0
Total	350

Payment is requested within 15 days of recieving this invoice.  
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