## **DELIVERY**

**CHALLAN** 

**DELIVERY NOTE NO: 23-24/09SOGEFIP-108** 

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: 29-09-2023
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: N/A

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

## AMOUNT DETAILS

Notes

Subtotal	350
Tax	74
Total	424

Payment is requested within 15 days of recieving this invoice.

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