

GST: 07AVSPS0281N1ZS

TAX INVOICE



EIKAEBANA FLOWER SHOP

SHOWROOM: 681-82 (1ST FLOOR) MAIN SADAR BAZAR, DELHI-110006 PH: 23534044 ; MOBILE: 9911077966

BILLED TO: KIMI	INVOICE NO: 1545	DATED: 06 January 2021
63/1, EMELIA-3, VATIKA CITY SOHNA ROAD, SECTOR-49	SHIPPED TO: KIMI	
GURGAON, PIN-122002	63/1, EMELIA-3, VATIKA CITY SOHNA ROAD, SECTOR-49	
	GURGAON, PIN-122002	
	PHONE: +91.9999467627	

GST:	EMAIL:
	AADHAAR:
	PAN:
G.R./R.R. NO.:	DATED:
	TRANSPORT:
	TOTAL CARTON:

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	UNIT PRICE	AMOUNT	CGST	SGST	IGST
							% AMT	% AMT	% AMT
1	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	20	PCS	125	2500	0	0	18 450
2	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	20	PCS	75	1500	0	0	18 270
3	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	20	PCS	65	1300	0	0	18 234
4	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	20	PCS	55	1100	0	0	18 198
5	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	42	PCS	110	4620	0	0	18 831.6
6	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	20	PCS	145	2900	0	0	18 522
7	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	10	PCS	225	2250	0	0	18 405
8	ASSORTED ARTIFICIAL FLOWER BUNCH	6702	10	PCS	235	2350	0	0	18 423
9	ASSORTED SAMPLE (P&C)	6702	1	PC	250	250	0	0	18 45
TOTAL:						18770	0	0	3378.6

Electronic Reference Number:	DT:	GRAND TOTAL	INR	22,149
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IN WORDS: RUPEES TWENTY TWO THOUSAND ONE HUNDRED FORTY NINE ONLY	ADVANCE(IFANY)	22149	BALANCE AMOUNT	INR	(0)
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Terms & Conditions:-	Amount of Tax Subject to Reverse Charge:	CGST	SGST	IGST
1: Goods once sold will not be taken back.				

2: Interest @ 18% will be charged if not paid within 15 Days.	BANK DETAILS:	FOR EIKAEBANA FLOWER SHOP		
3: Our responsibilities ceases after delivery of goods to carriers.	BANK: HDFC BANK			
4: All disputes subject to Delhi Jurisdiction.	A/C:16582560002636			
	IFSC: HDFC0001658			
THANK YOU FOR YOUR BUSINESS	SADAR BAZAR	Authorised Signatory		

