

# GARG SALES CORPORATION

AUTH. DEALER OF JK FILES, PIDILITE ADHESIVES, ASTRAL POLYTECHNIK, ASTRAL BATHWARE

PLOT NO. - 162, RAMPHAL CHOWK,  
SECTOR - 7 DWARKA, NEW DELHI - 110045

ALSO DEALS IN HETTICH, HINDWARE, BERGER, ASIAN, INDIGO, DOORSET AND MUCH MORE

PHONE : 9654554454, 8860666500 E-MAIL : ANUJ.GARG41127@GMAIL.COM

## GST INVOICE

GSTIN : 07BSOPG1034M1ZM TIN No. : 0706999769

M/s RK SINGH  
FLAT B-804, PLOT-23, SEC-7, DWARKA

Invoice No. A001590 Date : 22/01/2023

Order No. :

L.R. No. :

Payment Term :

Transport :

Due Date : 22/01/2023

PH.NO. : 8851615220

GST :

S.N	PRODUCT	HSN	QTY	UNIT	RATE	SCH.%	DISC.%	SGST	CGST	AMOUNT
1	ONE PIECE SEAT 3008 ASTRAL SLIM SOFT	69109000	1	PCS	12000.00	25.00	0.00	9.00	9.00	9000.00
2	CONNECTION PIPE 24'	3917	1	PCS	80.00	0.00	0.00	9.00	9.00	80.00
3	FREIGHT OUTWARD TAXABLE	9965	1	PCS	100.00	0.00	0.00	9.00	9.00	100.00
4	WHITE CEMENT 1 KG	2523	1	PCS	30.00	0.00	0.00	14.00	14.00	30.00

GST 9180\*9+9%=826.28SGST+826.2CGST, 30\*14+14%=4.28SGST+4.2CGST,

SUB TOTAL 12210.00  
Scheme/Volume Discount 3000.00  
SGST 830.40  
CGST 830.40  
ROUND OFF 0.20

Rs. Ten Thousand Eight Hundred Seventy One Only

GRAND TOTAL 10871.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest. Cheque Bounce Charges 500/- Rs

All disputes subject to Jurisdiction only.

WARRENTY/GURANTEEE WILL BE UNDERTAKEN BY MANUFACTURER ONLY NOT BY US

I/WE HAVE RECEIVED THE GOODS IN GOOD CONDITION & ORDER

WE DO NOT HOLD ANY RESPOSIBILITY FOR BREAKAGE/LEAKAG THAT MAY OCCUR IN GOODS TRANSIT

CUSTOMER'S SEAL & SIGN.

BANK NAME- HDFC BANK DWARKA SEC-7

ACCOUNT NO- 502 0003 142 1192

IFSC CODE- HDFC0004413

For GARG SALES CORPORATION

Authorised signatory

