

STATE CODE/POS : 03  
GST:03AAOPP0960A1Z3  
ADHAR:4878-7305-5464

Original for Buyer/Receipt  
TAX INVOICE

MB (OFFICE) 098774-20089  
MB.098729-69709

**R.G.M.C INTERNATIONAL**  
4, G.T. ROAD, OPPOSITE MODEL TOWN, AMRITSAR  
Email Id: rgmcintl@gmail.com

Invoice No.: R1329 CREDIT

Dated : 02/01/2018

PARSHOTAM AND ASSOCIATES  
10-B, UDHAM SINGH NAGAR  
CIVIL LINES LUDHIANA 141001  
GSTIN: 03AAIFP6230H1ZH

ADHAR:  
PH : 9876445400  
PAN : AAIFP6230H  
STATE : PB-03  
Broker : DIRECT

| S. No          | Description of Goods  | HSN/ SAC | SGST % | CGST % | IGST % | Bags | Qty.   | Rate (In Rs.) | Amount (In Rs.) |
|----------------|-----------------------|----------|--------|--------|--------|------|--------|---------------|-----------------|
| 1              | BLANKETS<br>SNOW BEAR | 6301     | 2.50   | 2.50   |        | 3    | 105.00 | 200.00        | 21000.00        |
| <p>RCM : N</p> |                       |          |        |        |        |      |        |               |                 |

*Paid via bank no 000320 dated 06/01/2018  
drawn on HFC bank for Rs. 22050/-  
M/C Business Amounting to  
45% Credit Li. 1050 to be taken.*

RCM : NO TOTALS----->

525.00

105 TOTAL = 21000.00

Transport : SURJIT GOODS CARRIERS

525.00

GR No. : 34696

Dated: 02/01/2018

Vehicle No:

Frgt :

PVT.BALE NO.

TOTAL GST = 1050.00

T.Bales : 3

Weight

1329/3

Doc.Thru. : LUDHIANA

RS. TWENTY TWO THOUSAND FIFTY ONLY

NET AMOUNT = 22050.00

PNB A/C NO.0520002100132024 IFSC:PUNB0052000  
J & K BANK A/C NO. 0056010100005323 IFSC: JAKA0GURUJI  
ICICI BANK A/C NO. 006605500530 IFSC: ICIC0000066

(Inclusive of  
all taxes)

TERMS & CONDITIONS :

For R.G.M.C INTERNATIONAL

1. Subject to Amritsar Jurisdiction.
2. Goods once sold are not returnable.
3. Bill not paid on presentation will be subject to Interest @24% p.a.
4. Our Risk & Responsibility ceases as soon as the goods leave our premises.
5. Please do not deposit cash in our account.

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