## **SALES ORDER**

## Dated Voucher No. Pant & Associates Pant&Associats/20-21/2 26-Nov-2020 1st, Floor, Khasra No:-250, 251, Pradeep Vihar Gali No:-4, Ibharimpur, Alipur, North West Mode/Terms of Payment Delhi Online GSTIN/UIN: 07EABPP7697R1ZH Buyer's Ref./Order No. Other Reference(s) State Name: Delhi, Code: 07 Pant&Associats/20-21/2 E-Mail: capant1997@gmail.com Despatch through Destination Invoice to Rohini **SLANOR SURGICALS** Terms of Delivery 224,2nd Floor,Amba Tower 7 Days D.C Chowk, Sec-9, Rohini GSTIN/UIN : 07AAGFE2833B1ZX : Delhi, Code: 07 State Name SI **Description of Goods** HSN/SAC Due on Quantity Rate per Amount No. 14,000.00 1 tally customization 1-Nov-2020 Import Sale with Invwntory From Excel Import Credit Note From Excel Import Receipt From Excel AS PER DEFINE FORMAT Igst@18% 18 % 2,520.00 Total ₹ 16,520.00 E. & O.E Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Twenty Only**

Company's Bank Details

: Icici Bank Bank Name

: 000705501804 A/c No.

Branch & IFS Code : connaught place & ICIC0000007

for Pant & Associates

**Authorised Signatory** 

SUBJECT TO DELHI JURISDICTION

Company's PAN

: EABPP7697R

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