

K BICYCLE

SHOP NO 1/2 , TRUST MARBLE COMPEX, MADHAPER (370020)
BHUIJ- KUTCH

Memo	TAX INVOICE	Original
NAME : SHREE SADGURU ENTERPRSE MOBIL No. : GSTN No. : 24BBTPJ2401D1Z3 ADD. : VLLA MOTA KANDAGARA, KACHCHH, GUJARAT(370435)		Invoice No. CT/0121 Date : 02/05/2025

Sr.	Product Name	FRAME NO.	Qty	Rate	Taxable Amount	GST %	Tax Amount		Net Amount
							CGST	SGST	
1.	26 PROSILL TRUMP IBC	N24H029 894	1	6920.0	6920.00	12.0	415.2	415.2	7750.4
2.	26 TURUS PANTHER	EF5435	1	6920.0	6920.00	12.0	415.2	415.2	7750.4

GSTN No. 24FFCPK3641M2ZB	TOTAL	13840	830.4	830.4	15500.8
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Bank Name : HDFC Bank A/c No. : 502000946119383 IFSC CODE : HDFC0004302	Round off -0.80
Total GST: One thousand six hundred sixty and eight. Bill Amount: Fifteen thousand five hundred.	Grand total 15500.00

Terms & Condition :

- Goods once sod will not be taken back.
- Our risk responsibility ceases as soon as the goods leave our premises.
- Only company warranty will be cover.


(Authorized Signatory)