

# J D ENTERPRISE

24 SHIVASHRAY COMPLEX PIJ BHAGOL NADIAD-387001  
0268-2551215, 98240 45540

Debit Memo

## TAX INVOICE

Original

M/s. : DDU, NADIAD

Invoice No. : RL71

Date : 25/04/2018

NADIAD

Place of Supply :24-Gujarat

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	HP 80 TONER CARTRIDGE	8443	1.000	6398.31	18.0	6398.31

GSTIN No.: 24ASPPS7391M1ZQ

Sub Total 6398.31

Bank Name : BANK OF MAHARASHTRA, NADIAD

Bank A/c. No. : 20148700801

RTGS/IFSC Code : MAHB0000441

Total GST : One Thousand One Hundred Fifty One And Seventy Paise Only

Bill Amount : Seven Thousand Five Hundred Fifty Only

Taxable Amount 6398.31  
Central Tax 575.85  
State/UT Tax 575.85  
Round Off -0.01

Grand Total 7,550.00

### Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'NADIAD' Jurisdiction only. E.&O.E"

FOR J D ENTERPRISE  
Authorised  
Signature  
(Authorised Signatory)