

Tax Invoice**NAVYA HEALTH SUPPLEMENTS**

Booth No.16-17, Near Ekant Hotel, Sector 17 Faridabad 121002

Phone No :-0129-4147060

Billing Store :-

Neulife Store - Faridabad
Booth No.16-17,
Near Ekant Hotel, Sector 17
Faridabad121002
Phone No:0129-4147060

Bill To :-

Name : kunwarmaurya
Phone No. : 8447189815

Bill No. INE/1617/LCL/012508**Bill Date 18/02/17**

Sr No.	Item Name	Qty	MRP	Discount	Amount
1	SCI0139 Jumbo PROF Banana 14.3 lbs	1	10,499.00	2,624.75	7,874.26
Total					7,874.26
VAT				13.13%	913.9
ROUND OFF					-0.01
NET BILL AMOUNT					7,874.00
Tender Type					
Cash					0.00
Credit Card					7,874.26
Credit Note					0.00
CST No.: 06021231793C					
VAT No.: 06021231793V					
CIN No.:					
TERMS AND CONDITIONS					
1. Any Disputes arising out of this transaction shall be Subject to the jurisdiction of Mumbai Courts exclu			Declaration:		
2. Goods once sold will not be accepted back.			I/We hereby certify that my/our registration certificate under the Haryana Value Added Tax. Act, 2003 is inforce on the date on which the sell of the goods spec		
3. Our responsibility ceases as soon as goods leave our premises.			in this Tax Invoice is made by me/us and that the me/us and it shall be accounted for in the turnover of sales while filling of Return and the due tax,if any payable on of the sale covered by this Tax Invoice has been effected by the sale has been paid or shall be paid		
4. Goods dispatched through any carrier wil be buyer's risk.					
5. Sales return will happen with in 7 days.					

This is computer generated Invoice no signature necessary.