

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

Ved Vrat Mahinder Kumar

Deals in : ALL KINDS OF CROCKERY & KITCHEN UTILITY PLASTIC ITEMS

ALL KINDS OF HARDWARE GOODS

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No.

549

State Code : 07

Order No.

Dt. 23/08/2021

(M) :

92053991PS

Despatched To

Transporter

G.R./L.R.No.

Dated

Dated

NAME : Indiprno Online Pvt. Ltd.

ADDRESS : FF-22, Grotti Road, Kalparvutsh

STATE : Vadodra, Gujarat - 390021

PURCHASER'S GSTIN : 24AANC19220ND1ZK State Code 24

NAME :

ADDRESS :

STATE :

GSTIN :

State Code 24

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Cup set		2000	215/-	-	-	774	-	5074		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words 4300/-

TOTAL

5074

PACKING & FORWARDING CHARGES

TOTAL VALUE BEFORE GST

4300

ADD : CGST @% 9

387

ADD : SGST @% 9

387

ADD : IGST @% 0

TOTAL VALUE WITH GST

5074

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

If Cheque Dishonoured 300/- will be charged extra

E. & O. E.

Our responsibility ceases the goods leave our stores.

Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory