TAX INVOICE Mob.: 9810809428, 9717956170, 9717119570 GSTIN: 07ACZPK2218B1ZO **ORIGINAL** Ph.: 011-23230142 NKTESH Deals in : ANCHOR FASTENER YASHI BRAND EXPENSION FASTENER & GIPSUM, CHIPBORD AND SELF-DRILLING SCREWS ETC 4790/23, SHANKER MARKET, PHATAK NAMAK HAUZ QAZI, DELHI - 110006 E-MAIL: yashi.fasteners@gmail.com State Code: Party's GST No. 2 4 AADCT 9220U12 2621 Dated of B. 9. 202)... **Invoice No** State: Guskat Transport: Dt. G.R/Vehicle No.: Place of supply Vadedr **EwayBill** AMOUNT **HSN Code PARTICULARS Qnty.** Rate S.No. P 480 12×100 TOTAL 480 Packing/Forwading SUB TOTAL 180 CGST.....% SGST.....% **ELECTRONICS REFRENCE NO.** 266 IGST.....% AMOUNT OF TAX SUBJECT TO REVERSE CHARGES (YES/NO) OTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT GRAND TOTAL KOTAK MAHINDRA BANK Hauz Qazi, Delhi-110006 For VENKTESH F A/c No. 02132090001728 IFSC Code: KKBK 0000213 MOTE: Our responsibility for goods ceases as soon as they leave Name our premises. 2 Interest 24% will be charged if the bill is not paid within 15

Designation

days, 3 We are not responsible for any manufacturing defects.

4. All Disputes are subject to Delhi jurisdiction only. No. 2051 to 2700