STIN: 07AKFPV0940B1ZF

TAX INVOICE

Original for recipient **Duplicate for Transporter** triplicate for Supplier

fall

E-152, UGF VISHWAKARMA COLONY, M.B ROAD. NEW DELHI-110044

Mob.: +91 9968974316, 9354449359, 9899041338, E-mail: Info.riyainternational@gmail.com

woice No. : 2238

(606 (60 / Pate: 94) 09

ace of Supply: Gujoal

everse Charge: NIA

ansport

illed to: ame

=-mail

Mobile No .: ..

R/RR No

State Code:07

Vehicle No.:

Station

: 400-21090302 P.O. No.

: 27109)2021 P.O. Date

Electronic Ref.

Ad Vance State Code:07 Mode/Terms of Payment:

Shipped to:

Address parruksh

E-mail

Mobile No.:

GSTIN	N : 24 PADCL 9220 HIZE					SUAADCIBLONIZE					
SI. No.	Description Of Product			HSN/SAC	Qty.	Unit	List Price	Discount	Price	Arr	nount
	Tower l	ight	red wist	853180	6	Nos		—	1000	600	ე02@ 1

Bank Details : STATE BANK OF INDIA · Bank Name · Bank Account Number: 36501321746

: SBIN0002296 · Bank Branch IFSC

Total Invoice Amount E. & O. E.

Freight

CGST@

SGST@

IGST@

Total

Total Amount Before GST

%

7080200 For RIYA INTERNATIONAL

TERMS & CONDITIONS :-

Goods once sold will not be taken back.

Interest @ 18% per annum will be charged if the payment is not made within the stipulated time Subject to Delhi Jurisdiction only.

Authorised Signatory



6000200

6000 20

080500











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