

GSTIN : 07AKFPV0940B1ZF

TAX INVOICE

Original for recipient
Duplicate for Transporter
triplicate for Supplier

RIYA INTERNATIONAL

E-152, UGF VISHWAKARMA COLONY, M.B ROAD. NEW DELHI-110044
Mob.: +91 9968974316, 9354449359, 9899041338, E-mail : info.riyainternational@gmail.com

Invoice No. : 2252

Invoice Date: 01/10/2021

Place of Supply: Delhi

Reverse Charge: N/A

Transport :

GR/RR No. :

State Code:07

Vehicle No.:

Station :

P.O. No. :

P.O. Date :

Electronic Ref. :

Mode/Terms of Payment : Advance State Code:07

Shipped to :

Name :

Address :

E-mail :

Mobile No.:

GSTIN :

Billed to :

Name :

Address :

E-mail :

Mobile No.:

GSTIN :

Sl. No.	Description Of Product	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount
	Cable poly carb mulee 2 core x 0.5 sq. mm FR LSH screened	854449	200	mtr	—	—	35.00	7000.00
Total								7000.00
Freight								—
Total Amount Before GST								7000.00
CGST @ %								—
SGST @ %								—
IGST @ 8 %								560.00
Total Invoice Amount								7560.00

Bank Details

• Bank Name : STATE BANK OF INDIA
• Bank Account Number : 36501321746
• Bank Branch IFSC : SBIN0002296

Invoice Value (In Words)

Eight thousand two hundred sixty only

E. & O. E.

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

