GSTIN: 07BINPS3126B1ZD

TAX INVOICE



K. D. SALES CORPORATION

Mob.: 9811875992 7701976754

Shop no 18, D.D.A. Shoping Complex, Lado Sarai, N.D.-30

E-mail: lamba.raj@yahoo.com STATE CODE-07 AUTH. DISTRIBUTER : : EXIDE Industries Ltd. STATE-DELHI Invoice NO. On line (1) U SIO DO Date 03 12 2021 07AADC19220N12A HORYZ DOZI ND-IMORARTI'S GSTIN.... AMOUNT RATE HSN CODE Qty **Description Of Goods** Rs. S. No (GST) 7578. 12_ 01 Dynex 150 R 8507 604473 - 9700 GB1 - 1915 7578, **Total value Of Goods** 12 Inousand Total Invoice Amount in Wrds Nine Reverse Charge @ GST..... CGST...\.\.\.......\% Total 1060. S Zu-Kom 92 RERTOR SGST....\.\.\.\.......\%Total MEXIDE LUMINOUS 1060 . 93 IGST...... Total **Bank Details: Labour Charges** BANK NAME: YES BANK ACCOUNT NO.: 005583800005362 **Freight Charges**

Customer Signature

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time

IFSC CODE:YESB0000423

3. Subject to Delhi Jurisdiction only.

λ

4700

Auth. Signatory

Grand Total