Inv. Printed S. No. 651 to 900

White-Original for Receipion Pink-Duplicate for Supplier/Transporter, Yellow-TAX INVOICE (S): 40838458 GSTIN: 07AADFV0624.1179 (M): 9811223343, 9911223393 INVOICE NO. 831 VISHAL VASTU BHANDAR Date: 1467 89, Crockery Market, Sadar Bazar, Delhi-6 MIS JNDUSUNO ONULUÉ PUT LIA. GR No..... FF-22 Goth Road, Kalbarzuksh Vehicle No..... Transport..... VADOBLA (Gui) State Code 24 Nag..... Party's GSTIN 24 AADCI9220 N1ZE Private Marka..... Amount Quantity Rate **DESCRIPTION OF GOODS HSN Code** S. No. P. Rs. Ni 3750 LunchBox 3750 **TOTAL** Packing & Forwarding + CGST @.....% + SGST @.....% Bank Name : ICICI Bank, Sadar Bazar, Qutab Road, Branch + IGST @......1.8.....% Bank A/c No. : 113905000193 IFSC Code : ICIC0001139 Grand Total 2 4 25 GST on Reverse Charge YES / NO For VISHAL VASTU HANDAR E. & O. E. Terms & Conditions: 1. All disputes are Subject to Delhi Jurisdiction. 2. Goods once sold will not be taken back. 3. Interest @ 24% P.A. will be charged if bill is not paid on presentation. Authorised Signatory