

Buyer	
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Invoice No. 52022	Dated 7-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 52022	Other Reference(s)
Buyer's Order No. 21080356	Dated 31-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

[illegible]

Amount Chargeable (in words)
INR Five Thousand Two Hundred Twelve Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Excise		State Excise	
		Rate	Amount	Rate	Amount
	4,416.72	9%	397.51	9%	795.02
			397.51		795.02
Total	4,416.72		397.51		795.02

Company's Bank Details
Bank Name : HDFC BANK LIMITED -10708020000332
A/c No. : 10708020000332
Branch & IFS Code: CHAWRI BAZAR & HDFC0001020
for B.L. RADHA KISHAN & SONS

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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