

(ORIGINAL FOR RECIPIENT)

Invoice No	(ORIGINAL FOR RECIPIENT)
PLS/21-22/2051	Dated
Delivery Note	6-Oct-21
Reference No. & Date.	Mode/Terms of Payment
	Chaque
	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

CGST
SGST
Round Off+

Amount Chargeable (in words)
INR Five Thousand Three Hundred Thirty Seven Only
 HSN/SAC

85361020

35361020

Tax Amount (in words) INR Eight Hundred Fourteen and Ten paise Only

Company's
Bank Name
A/c No.

Tax Amount (in words) : INR Eight Hundred / -

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

Company's Bank Details
 Bank Name : **Yes Bank**
 A/c No. : **016660800000082**
 Branch & IFS Code : **Chandni Chowk & YESB0000166**
 for Kumar Electricals

 Authorised Signatory

This is a Computer Generated Invoice