

TAX INVOICE					
GSTIN No. : 07AFMPG1836M1Z6	M. : 9971802220, 9811269002				
JAGDAMBA TOOLS & HARDWARE STORE					
<i>Deals in : Hardware Goods, Brass Fitting & Kitchen Accessories</i>					
C-1483 , Wazir Nagar, Kotla Mubarakpur, New Delhi-110003					
E-mail : jagdamba2220@gmail.com Bill					
					Serial No. 9470
					Date <u>30/4/24</u>
M/s. SOLIDUM ang Start GUILD LLP Cross km/ISPS/ISS/GI Patelan Bm Purchaser's GSTIN 07AE6FS083M1ZU State Code Transportation Mode ; L/R, G/R No. : Vehicle No.:			DELIVERY ADDRESS <u>Cord Patmit</u>		
Qty.	Description of Goods	HSN Code	Rate	Taxable 12%	Taxable 18%
2pk	Holic Huk On	832	180		360
2pk	Holic Huk Se	832	180		360
1	Turn Br Gudri	837	1220		1220
Bank Detail : P.N. BANK, Kotla New Delhi Bank A/c No. : 1536002100021605 IFSC Code : punb0153600			Total Amount Before GST		9120
Total Invoice Value in Words			Add. SGST		825
			Add. CGST		825
			Add. IGST		-
			Total Amount After Tax		10820=
			GRAND TOTAL		
Goods once sold will not be taken back. E. & O.E. MONDAY CLOSED					
Subject to Delhi Jurisdiction. If the Bill is not paid within 15 days, interest will be charged @ 24% per annum					
Printed by : B. K. Printer, Mukundpur, Delhi Printed S. No. 9301 to 9300 Printed S. No. 9301 to 10,300					
For JAGDAMBA TOOLS & HARDWARE STORE Prop.					