

**TAX INVOICE****KABRA TRACTOR PARTS**

STATION ROAD,JAWAD (M.P)

GSTIN - 23AKZPK3319H1ZX

COMPOSITION DEALER

Mobile No. 9425975924

7898707024

Party Name	: SALES	Invoice No.	: KTP-109
Address	: 0	Date	: 03-02-2022
	0	Sale Type	:
	0	Vehicle No	:
Party GST NO	: 0	E-Way Bill	:
State Code	: 0-(0)		

S.NO.	Item Name	HS CODE	Qty	Rate	Total Amount
1	oicastro	271019	50	920	46,000.00
2	Filter Kit Ace	454525	12	460	5,520.00
Total Qty.			62	Amount	51,520.00

**Amount in Words -** *Fifty One Thousand Five Hundred Twenty Rupees and No Paise only*

**Total Amount** ₹ 51,520.00

Bank Details :- INDAIN BANK

A/c No - 50386374666

IFSC - IDIB000J586

**Terms & Conditions**

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

Receiver's Signature

For KABRA TRACTOR PARTS