



Text Invoice
SKY TRADE INTERNATIONAL
44 SF HIG PINK FLAT
LUDHIANA,PUNJAB
M - 8528960766
PAN - BHHPS1573B

Party Detail	invoice No :2313
AFAGAG	Dated :2018-07-08
1414	Place Of Supply :141
141	GR/RR No.
GSTIN 244141414141414	Transport No. :2342424
	Vehicle No :2424
	Station :414

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(R.S)
1	sdgsgs	1313	300	KG	225	67500
						67500
DISCOUNT			5%		-3375	
						64125
ADD: IGST			@18%		11542.5	
Grand Total 300 KG						75667.5
Seventy Five Thousand Six Hundred And Sixty Seven Rupees And Five Paise Only						75667.5
Terms and Conditions:			Receiver's Signature			
E & O.E			<div></div> <div>BANK DETAILS: Axis Bank, phullanwal Ludhiana</div> <div>Account number 910020006285119</div> <div>IFS Code UTIB0000196</div> <div>SKY TRADE INTERNATIONAL</div>			
1 Goods once sold will not be taken back.						
2. Interest @18% p.a will be charged if the payment is not made within stipulated time.						
3. Subject to 'Ludhiana' Jurisdiction only.						