





INVOICE NO: ISS/44 **DATE:** 03 SEP 2023 GASTIN: 23ANWPS2987F1ZA

PHONE : EMAIL: $9827180255/9074319382\ khushalsonibgt@gmail.com$ GSTIN: 23ANWPS2987F1ZA

Details Of Receiver(Bill To):
NAME:

ADDRESS :

Madhya Pradesh, India

PHONE : 9326758585 **AAHDAR NO**: 772514981481

PID	PROD DESC	HSN NO	NET WT	TOTAL VAL
PYL 148 Silver	[BCD: 1211]	7113	24.500	1,219.99
PYL 354 Silver	■■■■■ [BCD: 11664]	7113	11.000	550.00
BKADA 11 Silver	[BCD: 1250]	7113	7.000	350.00
BKADA 57 Silver	[BCD: 1296]	7113	6.000	300.00
BKADA 17 Silver	[BCD: 1256]	7113	6.200	300.00

DISC WITHOUT TAX: 1.54

AMOUNT: 2,718.45 CGST (1.5%): 40.78 SGST (1.5%): 40.78

TOTAL AMT: 2,800.01 ROUND OFF: -0.01 TOTAL AMT: 2,800.00

NET RECEIVABLE AMT: 2,800.00 CASH REC: 2,800.00

FINAL TOTAL AMT REC 2,800.00

AMT BALANCE: 0.00 DR Two Thousand Seven Hundred Ninety-nine Only/-PAYABLE AMT:

FINAL AMOUNT: Zero Only/-

CASH PAY / Cash in Hand / $_{\rm 2,800.00}$ CASH RECEIVE :

BANK DETAILS : :

UNION BANK OF INDIA A/C NO:- 594401010050148 IFSC CODE:- UBIN0559440

FOR NAME :

AUTHORIZE SIGNATURE

CUSTOMER SIGNATURE

UPDATE CUSTOMER SIGN

Thank You For Your Business!







