

NEW KISHORE AND COMPANY

Lucknow, Uttar Pradesh-226018

Mobile Number: +91-8736010763

Mrs. Dr. Garima Akhilesh Verma

Lakhimpur Kheri

Uttar Pradesh,262701

GST:

Payment Method: CASH

GST INVOICE

Invoice No.: N004325

Date: 27/07/2025 09:00 AM

Due Date: 27/07/2025

| Sn. | Pack | Qty. | Product | Batch | Exp. | HSN | MRP | Rate | Amount |
|-----|------|------|-----------------|----------|-------|-----|--------|--------|---------|
| 1 | 1*10 | 20 | NEW KERAGLO EVA | KNT24036 | 11/26 | | 250.00 | 195.00 | 3900.00 |

| CLASS | TOTAL | SCH. | DISC. | CGST | SGST | TOTAL GST |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| GST 5.00 | 00 | 00 | 00 | 00 | 00 | 00 |
| GST 12.00 | 00 | 00 | 00 | 00 | 00 | 00 |
| GST 18.00 | 00 | 00 | 00 | 00 | 00 | 00 |
| GST 28.00 | 00 | 00 | 00 | 00 | 00 | 00 |
| TOTAL | 00 | 00 | 00 | 00 | 00 | 00 |

| | |
|--------------------|-----------------|
| SUB TOTAL | 3900.00 |
| SGST PAYBLE | 00 |
| CGST PAYBLE | 00 |
| ADD/LESS | 00 |
| CR/DR/NODE | 00 |
| GRAND TOTAL | ₹3900.00 |

Rs Three thousand, nine hundred Rupees Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid by due date will attract 24% interest.

Receiver*For New Kishore And Company*