

TAX INVOICE

Invoice No : Inv_19
Date : 14/10/2021

Order No : ON_193
OrderDate : 13/10/2021

Sr. No.	Product Name	Order Qty	Price	GST	Amount
1	Motercycle	10.00	75000.00	28.00	750000.00
Our GSTNo : 22AAAAA0000A1Z1 PAN No : BNZPG0000C				SUB TOTAL	750000.00
				DISCOUNT	0.00
				IGST	0.00
				CGST	10500.00
				SGST	10500.00
				TOTAL	960000.00
				Round Off	960000.00

Amt in words : Nine Lakh Sixty Thousand

Bank Details : Kotak Mahindra Bank Bibvewadi-415263
ACCOUNT NO :2652124569 IFSC : KKBK0001776.

Terms And Conditions :Once sold, there is no accept goods

For Mircraft Solutions

Authorised Signatory