

Tax Invoice

|| શ્રી ગણેશાય નમઃ ||

LADU FASHION

Plot No: 31-32, Mahatma Industries, Kapodra, Surat.

Mob No : 98248 95413

GSTIN: 24DCLPS3107L1ZC

State / Code : Gujarat / 24

Pan No. : DCLPS3107L

M/S. : ABCD

Invoice No : 3

Add : C-1211, RADHA KRISHNA TEXTILE MARKET, RING ROAD,

Date : 29/11/2020

GST : ~~SURAT~~ 24RFM

Due Date : 29/11/2020

State / Code : 24

Ship :

Party Challan No :

Add :

Party Challan Date : 01/01/1970

Place :

No.	Product Name	HSN Code	Qty.	Rate	Amount
1	hdjas	00	23	318.4	7,323.20

Total Invoice Amount Words

seven thousand six hundred and eighty
nine Rupees .three six Paise

Amount Before GST

7,323.20

Discount/Labour Etc.

0 (%)

Add: CGST: %

2

Add: SGST: %

3

Bank

Add: IGST: %

0

Bank A/c.

Total Tax

366.16

Bank IFSC Code:

Total Amount After Tax

7,689.00

TERMS & CONDITIONS :

For, Ladu Fashion

(1) Payment to be made by Payee's A/c. Cheque or Draft only. (2) Any Complaint regarding goods should be made within 7 days, after that no complaint will be entertained. (3) Interest@24% Per annum will be charged after due date of the bill. (4) We are not responsible for any loss of damage of goods during transit. (5) Personally selected goods will not be taken back. (6) Disputes will be settled in Surat Court only.

Authorized Signature