

AJANTA SILK

SHOP NO.4003-4004,
 RADHA KRISHNA LOGISTIC PARK,
 SAROLI, SURAT-395010. Email : accounts@ajantaexports.co Mob : 6354584076

GSTIN : 24AEQPS5651B1ZE PAN : AEQPS5651B

[]Original For Recipient []Duplicate For Transporter []Triplicate For Supplier

Billed To (Customer).

SWARR

D-28,

SECTOR-6

Delivery Address

SWARR

D-28,

SECTOR-6

Invoice No : **G/165**

Invoice Date : **21-09-2020**

Challan No. : **165**

Challan Date : **21-09-2020**

Order No. : **DB**

NOIDA

GSTIN : 09ABXFS1132K1ZN

State : 09-UTTAR PRADESH

NOIDA

GSTIN : 09ABXFS1132K1ZN

State : 09-UTTAR PRADESH

Place Of Sup.: **09-UTTAR PRAD
ESH**

Broker :

Haste :

L.R.No.:

Transport : **RSC LOGISTICS PVT.LTD To NOIDA** Freight : **0.00**

L.R.Date : **21-09-20** Weight : **300.000** Case : **347to352*6**

Sr	Name of Product	HSN Code	Pcs	Cut	Mts	Rate	Amount
1	POLYSTER * POLYSTER POLYSTER* POLYSTER POLY MOSS CRAPE PRINTED #LINEAR FOLLIAGE GREEN,	54071019	6	0.00	450.75	70.00	31552.50
2	POLYSTER * POLYSTER POLYSTER* POLYSTER POLY MOSS CRAPE PRINTED #DELICATE FLORA,	54071019	11	0.00	1035.75	70.00	72502.50
3	POLYSTER * POLYSTER POLYSTER* POLYSTER POLY CRAPE PRINTED #TYPO FLORAL BLACK,	54071019	9	0.00	777.00	69.00	53613.00
4	POLYSTER * POLYSTER POLYSTER* POLYSTER POLY CRAPE PRINTED #OIL PAINTED	54071019	6	0.00	293.00	69.00	20217.00
Total.....			32		2556.50		177885.00
						+ IGST 5.00%	11068.14

HDFC BANK LTD. A/C-50200007253442

BRANCH NAME:PARLE POINT,SURAT RTGS/IFSC:HDFC0000067

Payment within 0 Days Due date : 21-09-20 Net Amount Rs. 232431.00

Rs.(In Words) :**TWO LAKH THIRTY TWO THOUSAND FOUR HUNDRED THIRTY ONE Only**

Notification :

For AJANTA SILK

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
 - Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
 - We are not responsible for any loss or damage during transit.
 - Subject to SURAT Jurisdiction only.
 - Payment to be made by Payees A/c Cheque,Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

Received By

Prepared by

Authorised Signatory

AJANTA SILK

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Sr	Name of Product	HSN Code	Pcs	Cut	Mts	Rate	Amount
5	FLORA BLUE, POLYESTER * POLYESTER POLYESTER* POLYESTER POLY CHIFFON PRINTED #ACRYLIC FLORAL,	54071019	4	0.00	465.00	55.00	25575.00
6	POLYESTER * POLYESTER POLYESTER* POLYESTER POLY MOSS CRAPE PRINTED #LINEAR FOLLIAGE RED,	54071019	3	0.00	255.75	70.00	17902.50

Total..... 39 3277.25 221362.50

+ IGST 5.00% 11068.14

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