

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).	Delivery Address	Invoice No : G/186
STREAMLINE APPARELS PVT LTD	STREAMLINE APPARELS PVT LTD	Invoice Date : 28-09-2020
B-7	B-7	Challan No. : 186
SECTOR-65	SECTOR-65	Challan Date : 28-09-2020
		Order No. : DB
NOIDA (Tel.:9818839677)	NOIDA (Tel.:9818839677)	
GSTIN : 09AAUCS6806M1ZF	GSTIN : 09AAUCS6806M1ZF	Place Of Sup.: 09-UTTAR PRAD
State : 09-UTTAR PRADESH	State : 09-UTTAR PRADESH	ESH

Broker :
 Haste :
 L.R.No.:

Transport : RSC LOGISTICS PVT.LTD To NOIDA Freight : 0.00
 L.R.Date : 28-09-20 Weight : 100.000 Case : 429,430*2

Sr	Name of Product	HSN Code	Pcs	Cut	Mts	Rate	Amount
1	POLYSTER * POLYSTER POLYSTER* POLYSTER poly moss crape printed #sweet dot rose,	54071019	9	0.00	790.75	69.00	54561.75

Total.....	9	790.75	54561.75
		+ IGST	5.00% 2728.09

HDFC BANK LTD. A/C-50200007253442
BRANCH NAME:PARLE POINT,SURAT RTGS/IFSC:HDFC0000067

Payment within 0 Days Due date : 28-09-20 Net Amount Rs. 57290.00

Rs.(In Words) :**FIFTY SEVEN THOUSAND TWO HUNDRED NINETY 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