

From:

Shivam Hosiery

SHIVAM HOSIERY

Sadarganj,Sahiktra(Opps
ite of Pawan Takies), Mar
iahu, Jaunpur, Uttar Prad
esh, India 222161

+919918300361

BILLED TO:

Fnfgmfgf

Invoice No: 23

Date: 11/8/2024, 2:53:06 AM

Ahjffj, dfdfd
Jaunpur Uttar Pradesh India

GST: JKJKLKIY7678
Mob: 7080891082
Email: kejix54375@abnovel.com

S.No	ITEM DESCRIPTION	HSN/SAC CODES	QTY	UNIT	PRICE	TOTAL
1	JHJKK	HHGHGH	5	box	50	250.00
2	BFHDBJFDF	JSDSJ	3	box	10	30.00
3	DFNDFD	DFFDF	6	box	21	120.00
4	DFD		6	box	10	60.00
5	XBNDFD	FDNFD	8	box	26323	210584.00
SUB TOTAL AMOUNT :						₹211044.00
SGST :						₹5276.1
CGST :						₹5276.1
Discount :						₹10024.59
TOTAL AMOUNT :						₹211571.61

Please make payments to:

Shivam Hosiery
Bank Name: Punjab National Bank
Account No.: 612100
IFSC Code.: PUNB612100

