

From:

Shivam Hosiery

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

Mob: +919918300361
GST: cgfjgffvnfnvnfnfn

BILLED TO:

Fgjfg

Invoice No: 25

Date: 11/8/2024, 9:15:10 AM

Addfkgfgfgff
Cijaunpur Uttar Pradesh India

GST: FNGMFGNMG
Mob: 7080891082
Email: shivamtiwari.pc@gmail.com

S.No	ITEM DESCRIPTION	HSN/SAC CODES	QTY	UNIT	PRICE	TOTAL
1	JNDJS	FJFG	10	box	30	300.00
2	JSDS	WW	10	box	30	300.00
3	DFNDFD	DFFDF	3	box	90	270.00
SUB TOTAL AMOUNT :						₹870.00
SGST(+2.5) :						₹21.75
CGST(+2.5) :						₹21.75
Discount(-4.75) :						₹41.325
TOTAL AMOUNT :						₹872.17

Please make payments to:

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

Shivam Hosiery

Sadarganj,Sahiktra(Opposite of Pawan Takies), Mariahu, Jaunpur, Uttar Pradesh, India 222161