

NORDEX DYESTUFF

COLOURS, THREADS & CHEMICALS
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GSTIN-09BRPPN2I23QIZ4
299/2B AKBARI GATE CHOWK LANE, LUCKNOW

PAYMENT TYPE: CURRENT
DATE: SAT MAY 18 01:00:24 2019
TOTAL AMOUNT: 100.0
CLIENT: 0.0
BILLED BY: NOUMAN
TRANSACTION ID: 1558121424

PRODUCT	QTY(U)	RATE/U	TOTAL
MAGENTA DARK	1.00KGS	60	60.0
NORMAL GREEN	1.00KGS	20	20.0
PURPLE	1.00KGS	20	20.0

GRAND TOTAL: 100.0 RUPEES

NOTE: THE GRAND TOTAL AMT IS INCLUSIVE OF ALL TAXES. INCASE OF ANY GLITCH IN AMOUNT,TAX,ETCETERA, CONTACT THE SELLER.