


Tailor Store

Address: 1316 2nd Floor Dharam Pura Dariba Kalan Delhi - 110006, delhi ,
GST:

TAX INVOICE

Bill To Party					Details	
Name	Bharat				Invoice No.	3-1
Address	1419 Kucha Ustad Hira Delhi - 110006				Invoice Date	2020-12-16
GSTIN					State	Delhi
Mobile No	08860832641				State Code	07
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Digi1	1231	200,000.00/-	1	5%	190,000.00/-
Total (INR)				1.00		190,000.00/-
Total Amount in Words. (INR)			CGST			12,000.00/-
(Two Lakh Fouteen Thousand Only)			SGST			12000/-
			TOTAL AMOUNT			214,000.00/-
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: ICICI Account Name: Arvind Account Number: 1234567891011 IFSC Code: 12553ty7ghhvghv Branch: Chandani Chowck					Payment Details: Payment Mode :Credit/Debit Card Amount: 150000  For Tailor Store	
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