



Address: Kalka ji, Delhi, Delhi, , 110019  
GST: 07AAHCD5938L1Z6

## TAX INVOICE

Bill To Party				Details	
Name	A. H. RANDER MARBLES			Invoice No.	-1
Address	B No.22 Godown, Bye Pass Road, Makrana,			Invoice Date	1970-01-01 00:00:00
GSTIN	08ABHPA4413B1ZF			State	Rajasthan
Mobile No	9829078504			State Code	08

SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	DIGI 1	1213	10000/-	2	10%	18000/-
2	DIGI 2	1214	20000/-	5	20%	80000/-
Total (INR)				7		98000/-
Total Amount in Words. (INR)			CGST		18000/-	
(One Lakh Nineteen Thousand Six Hundred /- Only)			TOTAL AMOUNT		119600/-	

**Narration:**

**Duration - 2 Years**

**Declaration:**

**We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

**Banking: Testing**

**Account Name: Testing**

**Account Number: Testing**

**IFSC Code: Testing**

**Branch: Testing**

**Payment Details:**

**Payment Mode :Cheque**

**Amount: 115640**

**Cheque No.: 213134**

**Bank Name & Branch:**

**Icici Bank**

**Payment Date:**

**15/12/2020**



**For**

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