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| **GST NO.123 TAX INVOICE STATE CODE 06**  **BALI & SONS CYCLE WORKS**  **Nehru Market, Opp. Telegraph Office, Gurugram – 122001 (HR.)** | | | | | |
| **INVOICE NO:**  **BILED TO:**  **BUYERS Name: ……………………………………..**  **BUYERS NUMBERS: ……………………………...** | | | | | |
| **S NO.** | **DESCRIPTION OF GOODS** | **HSN CODE** | **QTY.** | **RATE** | **TAXABLE AMOUNT** |
|  |  |  |  |  |  |
| **Terms & Conditions:**   1. **Goods once sold will neither be taken back nor exchanged.** 2. **Any claim arising out of this bill is to be adjudicated at Gurugram Courts.** 3. **Cycle Service only a Saturday 11:00 am to 4:00 pm**   **Customer’s Sign: \_\_\_\_\_\_\_\_\_\_\_ Auth. Sign: \_\_\_\_\_\_\_\_\_\_\_\_** | | **FREIGHT / PACKING & FORWARDING** | | |  |
| **SUB TOTAL** | | |
| **CGST @....................................%** | | |  |
| **SGST @.....................................%** | | |  |
| **IGST @......................................%** | | |  |
| **TOTAL INVOICE VALUE** | | |  |
| **For BALI & SONS CYCLE WORKS** | | | |