

**Ashok Kumar & Co.**

Shorie market

Rohatak

Phone no.: 9813625746

Email: anoopchugh48@gmail.com

GSTIN: 06ACEPK8104F1ZY

State: 06-Haryana

### Tax Invoice

Bill To:

Paris Lattimardi

Tdi Club, Kundli

Invoice No.: 217  
Date: 16-03-2021

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
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1	TDI CLUB TO INDUS INDIA PVT LTD & RETURN		110	km	₹ 19.00	₹ 104.50 (5.0%)	₹ 2194.50
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Total			110		₹ 104.50	₹ 2194.50
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DESCRIPTION

veh.no HR46E7081

DL NO HR1220130070871

INVOICE AMOUNT IN WORDS

Two Thousand One Hundred Ninety Four Rupees  
and Fifty Paise Only

TERMS AND CONDITIONS

Thank you for doing business with us.

For, Ashok Kumar & Co.

Authorized Signatory

Sub Total	₹ 2090.00
SGST @ 2.5%	₹ 52.25
CGST @ 2.5%	₹ 52.25
<b>Total</b>	<b>₹ 2194.50</b>
Received	₹ 2194.50
Balance	₹ 0.00