

TAX INVOICE



To MR AHMED SHAMS KIDWAI
ARISTON THERMO INDIA PVT LTD.
DELHI

Issue date
23-09-2021

Invoice number
104

Jayanti Services
Sevoke Road, Church More,
Ground Floor Ratna Lodge,
Siliguri-734001, Darjeeling (W.B)
GSTIN- 19AXMPM4731H1Z5
Ph - 9475845645
G-mail - jayantiservices2021@gmail.com
Travel Agent

#	Item Description	HSN	Qty	Rate	Tax	Discount	Amount
1.	DAY-1 22-09-2021 ONE SWIFT DIZER CAR FROM SILIGURI TO GANGTOK. NIGHTSTY IN GANGTOK.		1	3,400.00			3,400.00
2.	DAY-2 23-09-2021 ONE SWIFT DIZER CAR FROM GANGTOK TO SILIGURI DROP. WB 73 D 4363		1	3,400.00			3,400.00
3.	DRIVER NIGHT STY CHARGE		1	500.00			500.00
Total After Tax							7,300.00

(Rupees Seven Thousand Three Hundred Only)

For Jayanti Services

Authorised Signature

We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
T&C

This is Computer Generated Invoice