

# Ashok Kumar & co.

shorie market  
Rohtak  
Phone no.: 9813625746  
Email:  
anoopchugh48@gmail.com  
GSTIN: 06ACEPK8104F1ZY  
State: 06-Haryana

## Tax Invoice

### Bill To:

Paris Lattimardi

Tdi  
Kingsbury, Kundli

Invoice No.: 405

Date: 30-09-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
	Paschim Vihar to MB deco International		40	km		₹ 38.00 (5.0% )	₹ 798.00
<b>Total</b>			<b>60</b>			<b>₹ 38.00</b>	<b>₹ 798.00</b>

### DESCRIPTION

veh.no HR46E7081  
DL.NO HR1220130070871

### INVOICE AMOUNT IN WORDS

Seven Hundred and Ninety Eight rupees Only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 760.00
<u>SGST@2.5%</u>	₹ 19.00
<u>CGST@2.5%</u>	₹ 19.00
<b>Total</b>	<b>₹ 798.00</b>
Received	₹ 798.00
Balance	₹ 0.00

For, Ashok kumar & co.

Authorized Signatory

