

Ashok kumar & co.

shorie market
rohtak

Phone no.: 9813625746

Email: anoopchugh48@gmail.com

GSTIN: 06ACEPK8104F1ZY

State: 06-Haryana

Tax Invoice

Bill To:

Vinod Khandare

Tdi Kingsbury,Kundli

Invoice No.:480

Date: 27-10-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	TDI KINGSBURY U BLOCK TO INTECH DIGITAL PVT LTD		70	km	₹ 19.00	₹ 66.50 (5.0%)	₹ 1,396.50
Total			70			₹ 66.50	₹ 1,396.50

DESCRIPTION

veh.no HR46E7081
DL.NO HR1220130070871

INVOICE AMOUNT IN WORDS

One Thousand Three Hundred and Ninety Six
Rupees and Fifty Paise only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,330.00
SGST@2.5%	₹ 33.25
CGST@2.5%	₹ 33.25
Total	₹ 1,396.50
Received	₹ 1,396.50
Balance	₹ 0.00

For, Ashok kumar & co.



Authorized Signatory

Ashok kumar & co.

shorie market
rohtak

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