

# Ashok Kumar & co.

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

## Tax Invoice

### Bill To:

**Paris Lattimardi**

Nirala Greenshire,  
Greater Noida

Invoice No.: 1090

Date: 01-04-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	INTECH DIGITAL TO IGI AIRPORT TERMINAL 3 , DELHI		60	km		₹ 57.00 (5.0%)	₹ 1,197
<b>Total</b>			<b>60</b>			<b>₹ 57.00</b>	<b>₹ 1,197.00</b>

### DESCRIPTION

veh.no HR46E7081  
DL.NO HR1220130070871

### INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Ninety-Seven  
rupees Only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,140.00
SGST@2.5%	₹ 28.50
CGST@2.5%	₹ 28.50
<b>Total</b>	<b>₹ 1,197.00</b>
Received	₹ 1,197.00
Balance	₹ 0.00

For, Ashok kumar & co.

Authorized Signatory