

# Ashok kumar & co.

shorie market

Rohtak

Phone no.: 9813625746

Email: anoopchugh48@gmail.com

State: 06-Haryana

## Tax Invoice

### Bill To:

Paris Lattimardi

Tdi Kingsbury,

Kundli

Invoice No.: 1054

Date: 06/07/2022

#	Item name	HSN/ SAC	Quantity	Unit	GST	Amount
1	TDI CLUB, KUNDLI TO INDUS APPLIANCES, BAHADURGRAH		50	km	₹ 47.50 (5.0%)	₹ 997.5
<b>Total</b>					<b>₹ 47.50</b>	<b>₹ 997.50</b>

### DESCRIPTION

Veh.no HR46E7081  
DL.NO HR1220130070871

### INVOICE AMOUNT IN WORDS

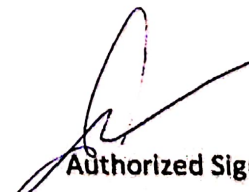
One Thousand Three Hundred and Ninety Six  
Rupees and Fifty Paise only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 950.00
SGST@2.5%	₹ 23.75
CGST@2.5%	₹ 23.75
<b>Total</b>	<b>₹ 997.50</b>
Received	₹ 997.50
Balance	₹ 0.00

For, Ashok kumar & co.

  
Authorized Signatory