

# 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.: 1146**

**Date: 19-08-2022**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	ATITHI SUITES TO INTECH DIGITAL ,ECOTECH-3 TO IGI AIRPORT TERMINAL-3		110	km		₹ 104.50 (5.0%)	₹ 2,194.50
<b>Total</b>			<b>110</b>			<b>₹ 104.50</b>	<b>₹ 2,194.50</b>

### DESCRIPTION

veh.no HR46E7081  
DL.NO HR1220130070871

### INVOICE AMOUNT IN WORDS

Two Thousand One Hundred Ninety-Four Rupees Fifty  
Paisa Only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,090.00
<u>SGST@2.5%</u>	₹ 52.25
<u>CGST@2.5%</u>	₹ 52.25
<b>Total</b>	<b>₹ 2,194.50</b>
Received	₹ 2,194.50
Balance	₹ 0.00

For, Ashok kumar & co.

Authorized Signatory

