

Ashok kumar &co.

shorie market
rohtak
Phone no.: 9813625746
State: 06-Haryana

Tax Invoice

Bill To:

Paris Lattimardi
Nirala Greenshire,
Greater Noida

Invoice No.: 1019
Date: 29-09-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
	Nirala Greenshire to Indus Appliances to M B Deco International		165	km		₹ 123.75 (5.0%)	₹ 2598.75
Total			70			₹ 123.75	₹ 2598.75

DESCRIPTION

veh.no HR46E7081
DL.NO HR1220130070871

INVOICE AMOUNT IN WORDS

Two Thousand Five Hundred Ninety Eight Rupees
Only.

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2475.00
SGST@2.5%	₹ 61.87
CGST@2.5%	₹ 61.87
Total	₹ 2598.75
Received	₹ 2598.75
Balance	₹ 0.00

For, Ashok kumar & co.

Authorized Signatory

