

Invoice

Neelkamal Industries LLP
 Pp. St. John's Church
 Ajmer
 L.NO.: -01452626533, 9829243099
 STIN/UN: 08AAOFN8566E1ZQ
 State Name : Rajasthan, Code : 08
 Mail : neelkamalajmer@hotmail.com
Room No. 104
 Invoice No. 2092
 Dated 31-Jan-2024
 Check IN Date/Check In Time 30-Jan-2024 at 20.13
 Check OUT Date/Check OUT Time 31-Jan-2024 at 12

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Room Rent		1.00 DAY	1,071.42	DAY		1,071.42
						64.29
						64.29
						1,200.00
Total		1.00 DAY				1,200.00

Amount Chargeable (in words) : One Thousand Two Hundred Only

Company's PAN : AAOFN8566E
 for Neelkamal Industries LLP
 Authorized Signatory
 This is a Computer Generated Invoice

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.