

GSTIN : 03AGXPB4565A1ZN

INVOICE
CASH/CREDIT

Ph: 01822-508502

OBEROI SPECIAL

Head Office: 10-RED CROSS MARKET, KAPURTHALA

Branch Office: Central Town,
Near Vijay Bank,
Phagwara

Branch Office: Shop No. 2, 3,
Dera Sat Kartar Regd,
803, Model Town, Jalandhar

Dated 7.3.24

Invoice No. **1983**

Name.....

Cash

State.....

GSTIN No.....

State Code.....

Place of Supply.....

S.No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	P.
2	Choco Biscuits			120	240	-
2	Choco Biscuits			65	65	-
2	Milk			100	200	-
					<u>505</u>	
Add CGST @.....						
Add SGST @.....						
Add IGST @.....						
Total Amount						505

Total Amount in words

TERMS & CONDITIONS :

Goods once sold will not be taken back.
Interest @25% will be charged after 15 days.
Subject to Kapurthala Jurisdiction.

For **OBEROI SPECIAL**

Auth. Signatory