

TAX INVOICE

# ॐ इण्टर प्राइजेज

टेढ़वा कुटी-महराजगंज

GSTIN: 09AJYPP1927E3ZN

PAN No.: AJYPP1927E

Mobile:- 9838522323

Invoice No. : 353

Date :

State : Uttar Pradesh

State Code: 09

Name

Address

GSTIN

State

Aadhaar/PAN No.

State Code: 09

State Code: 09

Sr. No.	NAME OF ITEM	Qty.	Rate	Taxble Amount
1	2.5mm टाई	8m	288	288 =
2	2.5mm टाई	8m	288	288 =
3	1.5mm टाई	3m	69	69 =
4	1.5mm टाई	3m	69	69 =
5	0.75mm टाई	3m	36	36 =
6	3mm टाई	1pc	120	120 =
7	टाई (विनी) MCB	1pc	250	250 =
8	टाई (शिव)	1pc	239	239 =
9	टय	1pc	10	10 =
10	साईट्स चार्ज	1pc	400	400 =
TOTAL				1769 =

Total Invoice Amount in words:

Total Amount Before Tax

Add : CGST

Add : SGST (U.P.)

Total Tax Amount (GST)

Total Amount After Tax

## Terms &amp; Condition:

- All disputes subject to Maharajanj Jurisdiction Only.
- Our responsibility Ceases as Soon as the Goods leave our premises
- Goods once sold will not be taken back or exchanged

## Bank Details :

Union Bank of India

Branch-Maharajanj

Bank Account Number : 534605010000145

IFSC Code:-UBIN0553468

Customer Signature

For

Authorised Signatory

Name:

Designation