

GSTIN : 06ALGPK2103F1ZQ

Radhe Krishna
Tax Invoice (U/s 31 read with rule)

KRISHAN 9466675233
MOHIT 9992109900

M/s Ram Chander Krishan Kumar

Sanitary & Electric Traders

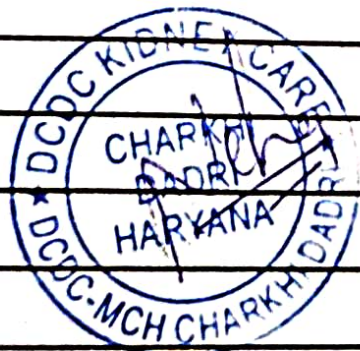
Kath Mandi, CHARKHI DADRI-127306 (HR)
Email: mohitrajotia@gmail.com

Original For Recipient White
Duplicate For Transporter Pink
Triplicate for Supplier Yellow

Party Name..... DCDC
Address..... Ch Dadri
M. No.....
GSTIN.....

Invoice No..... 332 Dated 14/11/24
Place of Supply.....
GR/RR No.....
Transport.....
Vehicle No.....

S.N.	Description of Goods	HSN	QTY.	PRICE	AMOUNT
1	1 st value DRP	8481	1		593-
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



Cash / Credit / Swipe/ NEFT/Cheque

Total Amt. Before GST	593-
SGST @..... 9%	53.5-
CGST @..... 9%	53.5-
IGST @..... %	
Grand Total After Tax	700-

Bank Name : HDFC
A/c No. 50200079485271
IFSC: HDFC0008306

..... Receiver's Signature

Author Company Customer Care No. 022-41304130

For : Ram Chander Krishan Kumar

Authorised Signatory

Conditions E.&O.E.
once sold will not be taken back.
t @ 18% p.a. will be charged if the payment is not made with in the stipulated time
t to "Charkhi Dadri" Jurisdiction Only.