

KAPOOR & SONS37/4-37/10, Community Centre, East of Kailash, Near Sapna Cinema, New Delhi-110065
Ph. : 9910814004, 8447235525Serial Number **5285**

State : Delhi

Date of Issue : **31.7.2023**

State Code : 07

Details of Receiver (Billed to)

Name : **N.H.I (Delus)**Address : **44-50 C.C. Centre - 65**GSTIN/UIN.....State **Del**.....State Code **07**

S. No.	Description of Goods	HSN / SAC Code	UOM	QTY.	RATE	AMOUNT	Value of Supply
1	Imp Soap			1	375	375	375
2	Tissue paper			2	35	70	70
			Total			445	445

Total Invoice Amount in Words :

Four hundred and forty five only

Canara Bank, East of Kailash, New Delhi-110065

A/c : 0268201005651

IFSC : CNRB0000268

Certified that the particulars given above are true and correct

For **KAPOOR & SONS**Terms & Conditions : Composition Taxable
Person not eligible to Input Tax Credit

Common Seal

Authorised Signatory