

GSTIN : 07AABFK0419J2ZK

BILL OF SUPPLY

**KAPOOR & SONS**37/4-37/10, Community Centre, East of Kailash, Near Sapna Cinema, New Delhi-110065  
Ph. : 9910814004, 8447235525Serial Number **5403**

State : Delhi

Date of Issue : **6/9/2023**

State Code : 07

## Details of Receiver (Billed to)

Name : **N. H. I. Dharma Senth**

Address : .....

GSTIN/UIN..... State **Delhi** State Code **07**.....

S. No.	Description of Goods	HSN / SAC Code	UOM	QTY.	RATE	AMOUNT	Value of Supply
1	lunch like		1	1	375	375	375
2	ponchus		2	2	40	80	80
2	napkins		2	2	35	70	70
			<b>Total</b>			<b>525</b>	<b>525</b>

Total Invoice Amount in Words :

**five hundred twenty five/-**Canara Bank, East of Kailash, New Delhi-110065  
A/c : 0268201005651  
IFSC : CNRB0000268Certified that the particulars given above  
are true and correctFor **KAPOOR & SONS**Terms & Conditions : Composition Taxable  
Person not eligible to Input Tax Credit

Common Seal

**2**  
Authorised Signatory