

KAPOOR & SONS37/4-37/10, Community Centre, East of Kailash, Near Sapna Cinema, New Delhi-110065
Ph. : 9910814004, 8447235525Serial Number **5317**
Date of Issue : **8.8.2023**State : Delhi
State Code : 07

Details of Receiver (Billed to)

Name : **N.H.F. Darleesi**Address : **49/50 E.O.K.**GSTIN/UIIN.....State **Del**.....State Code **07**

S. No.	Description of Goods	HSN / SAC Code	UOM	QTY.	RATE	AMOUNT	Value of Supply
1.	HARPI clear sheet		1	1	300	300	300
2	Dome Pen		1	1	80	80	80
3	Paperoly P-pen		1	1	280	280	280
4	Tissue		3	3	35	105	105
5	Boocher.		1	1	35	35	35
Total						800	800

Total Invoice Amount in Words :

Eight hundred onlyCanara 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

Authorised Signatory