GST INVOICE

Under Composition Scheme

GST No.: 02ADAPK2540A1ZM

ANIL TRADERS

Book Seller, Stationers & Govt. Order Suppliers

BARA CHOWK, NAHAN-173001 (H.P.)
Mob.: 94180-22535, 70186-04774

Name : DCDC Kirmy
Address : Cro Nahan
GSTIN :

Invoice No. : 21
Date : 07/12/23
Place of Supply

Sr. No.	Description of Goods	Qty.	Rate	Amount Rs.	P.
1	Rim A/4 Photo State Paper	250/-		250=00	
2	Pilot Bamper Blue Jile	25/-		50=00	
			Total	300=00	

Amount in Words : ₹ 300/-

ACCOUNT DETAILS
Bank Name : State Bank of India, Nahan
A/c No. : 11128821738
IFSC Code : SBIN0000686

For ANIL TRADERS

Auth. Signatory

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Interest will be changed @ 30% after 3 days.
3. All subject to Nahan Jurisdiction only & Rates are inclusive of all taxes.