

Invoice No. GST/BS/24-25/790
Ref. No.

Dated 02-Oct-24

Bathla Departmental Store,
5 E Block, Near New Additional Maridi
Sirsa
GSTIN/UIN: 06AUMPK7457P1ZQ
State Name : Haryana, Code : 06

Tax Invoice

Party : DCDC Agroha

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A4 RIM SPECTRA	48025610	1 Pc	254.24	Pc	254.24
2	DUSTER MOP	3401199	4 Pc	25.42	Pc	101.68
3	VIM LIQUID 600 ML	3401199	1 Pc	152.54	Pc	152.54
4	Huaser Stapler N10	25111	1 Pc	42.37	Pc	42.37
5	BALL POINT DOMS SR BOX	96081092	1 Pc	84.75	Pc	84.75
6	Hauser Cutter M	96082000	2 Pc	44.64	Pc	89.28
7	Doms Marker 2x	96082000	2 Pc	25.42	Pc	50.84
						775.70
CGST						67.14
SGST						67.14
ROUND OFF						0.02
Total						₹ 910.00
						E. & O.E

Amount Chargeable (in words)

INR Nine Hundred Ten Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for Bathla Departmental Store

Authorized Signatory

This is a Computer Generated Invoice