

TAX INVOICE CASH / CREDIT

No. 357

Date : 16/5/2024

GSTIN : 29AQQPS2637K1Z4

M/s. AKBAR-ALI STORES

Prop. Md. Akbar A. Shaikh

GENERAL MERCHANTS, ANKOLA-581 314 (U.K.)

To : *Taluk Pancharaj*

Description

Qty.

Rate

Amount

Ozone

5

350

Hamper

2

360

Dettol Bleach

1

120

whisk

1

75

E.&O.E.

Subject to Ankola jurisdiction

Signature

Md. Akbar A. Shaikh

Total

CGST %

SGST %

CESS %

G. Total

905

In words