

GSTIN : 02CUVPS0425E1Z0 INVOICE

Ph. : 2804286

AMERICAN RADIO & GENERAL SUPPLY AGENCY

Electrical Goods, Electrical Appliances & Accessories

24, LOWER BAZAR, SHIMLA - 171001 (H.P.)

No. **618**

Dated 07/04/23

To

PARTICULARS	Qty.	Rate	Amount	
			Rs.	P.
<i>one Rs 60</i>	<i>1</i>		<i>60</i>	
TOTAL			<i>60</i>	

* Goods once sold will not be taken back.

* Interest @24% p.a. will be charged if bill not clear with in 15 days.

* Subject to Shimla Jurisdiction

E. & O. E.

For American Radio



Signature

GSTIN:02AADHS8133B1ZN

RETAIL INVOICE
ESTD. 1840Phone : 2803038
Mob. : 70186 90748**मुन्शी राम मानक चन्द**डाई, सोप व जरनल मरचैटस
25/1, लोअर बाजार, शिमला - 171 001 (हि.प्र.)

क्रमांक

49935

दिनांक 07/04/23

नाम

विवरण	दर	रकम
564u Hand Wash		450 -
2 Liquid		220 -
2 Hand Javel		100 -
2 Floor Duster Big		80 -
1 Sulfur		30 -
		880 -
	TOTAL	

B. Sood

1. यह खाने का रंग नहीं है।

Bank DetailsBank : IDBI Bank, The Mall, Shimla
Current A/c No. : 0139102000002714
IFS Code : IBKL0000139

हस्ताक्षर