

Tax Invoice

CHAUDHARY HARDWARE STORE
 PATEL NAGAR, AKBARPUR
 AMBEDKAR NAGAR - U.P. 224122
 GSTIN/UIN: 09AFWPC2101F1ZR
 State Name : Uttar Pradesh, Code : 09
 Contact : 9452894573

Invoice No.
23-24/257

Dated
24-May-24
 Mode/Terms of Payment

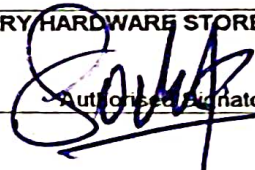
Buyer (Bill to)
B.C.D.C.
 Akbarpur
 Ambedkar Nagar
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sink Jaali	2.000 pcs	90.00	76.27	pcs		152.54
2	NOZZLE 15*15MM	2.000 pcs	9.99	8.47	pcs		16.94
3	Teflon Tape	2.000 pcs	9.99	8.47	pcs		16.94
							186.42
SGST							16.77
CGST							16.77
ROUND OFF							0.04
Bill Details:							
On Account		220.00 Dr					
		Total	6.000 pcs				₹ 220.00

Amount Chargeable (in words) **INR Two Hundred Twenty Only** E. & O.E

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

for CHAUDHARY HARDWARE STORE

 Authorized Signatory

SUBJECT TO AMBEDKAR NAGAR JURISDICTION
 This is a Computer Generated Invoice