

GSTIN : 06AHWPN8152D1ZZ

DEBIT/CREDIT NOTE

M: 94668-28632

PREMI TRADING COMPANY

Deals in : All Kinds of Sanitary Items

VIII. BIANA (KARNAL)



Invoice No. 1156

Dated 15/1/22

Full Name & Address of Recipient.....

D.C.D.C

GSTIN.....

Address of Delivery.....

an 2/11/22

State Code.....Tax is payable on Reverse Charges (Yes/No)

| Sr. No. | DISCRIPTION OF GOODS | HSN Code | QTY. | Rate | Amount Rs. P. |
|---------|----------------------|----------|------|------|------------------|
| | 1000 gm | | 1 | 150 | 150 |

Total Invoice Amount In words

Total Amount before Tax: 150

ADD : CGST @

ADD : SGST @ 9% 58-50

ADD : IGST @ 9% 58-50

Total Amount After Tax:

G. TOTAL 767-

Bank Details :

Bank Name : PNB Bank, Biana
 IFSC : PUNB0039310
 A/C : 03934015007272

TERMS AND CONDITIONS

1. Payment should be one with in 7 days.
 2. Interest @18% will be charged on payment is not within 7 days.
 3. Goods once sold will not be taken back.
 4. All Disputes subject to Karnal Jurisdiction.
- E. & O.E.

Credit that the particulars given above are ture & correct

For Premi Trading Company

[Signature]
 Auth. Signature