

GSTIN
29BKKPR3207D125

TAX INVOICE

MOB : 9449013021
9972291233

NAVADURGA ELECTRICALS

Shivaram Complex, Basaveshwar Circle,
MUDDEBIHAL - 586212, Dist : Vijayapur

Name : _____

Invoice No
506

Date :

20/06/24

Party GST IN :

SL No.	Particulars	HSN Code	Qty	Rate	Amount
	one 3 Pin Top		1		34.00

Total in Words : _____

Total

34.00

SGST 9 %

3.00

CGST 9 %

3.00

G. TOTAL

40.00

Terms and Conditions :

1. Goods once sold will not be taken back
2. Please Make Check Cheque/NEFT/RTGS Payments Payable to "YOUR BUSINESS NAME"
3. Our Responsibility ceases as soon as the goods leave our premises.

For, Navadurga Electricals


Proprietor

