

TAX INVOICE

Mob. 9450553664

GSTIN-09AUAPR7401E1ZS

M/s.MOTI TRADERS & ELECTRICALS

Thana Road Civil Lines, Siddharth Nagar - 272207

Invoice No. **325** Date: **05 Jan 20**

Buyer's Name: **D-DEE SON**

Address:
 GSTIN:
 State: Uttar Pradesh State Code: **09**

S. No.	Description of Goods	HSN Code	Qty.	Unit rate	Amount
01	Bowling ball		012	260/-	260 =
02	4322		022	40/-	40 =
03	2122 + SW		8M	10/-	80 =
04	TOP		012	50/-	50 =
					430
Total Amount in words					Total Value
					CGST.....%
					SGST.....%
					IGST.....%
S.B.I. A/c:31066176792					Total Amount
IFSC Code:SBIN002587					M/s.MOTI TRADERS & ELECTRICALS

1. E.& O.E.
 2. All disputes subject to Siddharth Nagar Jurisdiction.
 Authorised Signatory