TAX INVOICE

GSTIN-09AUAPR7401E1ZS ॐ Mob.9450553664

# M/s.MOTI TRADERS & ELECTRICALS

Thana Road Civil Lines, Siddharth Nagar - 272207

Invoice No. 323 Date 04/07/24

Buyer's Name.....

Address..... DCDC - SDR

State : Uttar Pradesh

GSTIN : State Code: 09

| S. No. | Description of Goods | HSN Code | Qty. | Unit rate | Amount |
|---|---|---|---|---|---|
| 01 | 16 Top — | — | 02 R | 70/- | 140 = 40 |
| 02 | 16 Sut — | — | 01 R | 120/- | 120 — |
| 03 | Sket | | 01 R | 25/- | 25 — |
| | | | | | 285 |
| 04 | 16 Sut — | | 02 R | 120/- | 240 |
| | | | | | 525 |

Total Amount in words.....

| | |
|---|---|
| Total Value | |
| CGST.....% | |
| SGST.....% | |
| IGST.....% | |
| Total Amount | |

S.B.I.
A/c:31066176762
IFSC Code:SBIN0002587

M/s.MOTI TRADERS & ELECTRICALS

1. E.& O.E.
2. All distiputes subject to Siddharth Nagar Jurisdiction.

Authorised Signatory