GSTIN : 02BPSPG5682N1ZA

GST TAX INVOICE

M/S. NARENDER KUMAR GUPTA & BROS.

GENERAL MERCHANTS

MAIN MARKET, BILASPUR (H.P.) 174001

01978-222880
86790-08686

For Purchaser
For Transporter
Seller's Copy

Invoice Number : 407 Cash

Invoice Date : 5/1/24

Name: DCDC

GST No

Sr. No.	Description of Goods	HSN Code	Rate per unit	Value of Goods 5%	12%	18%	28%	Tax Free
1	wipper					101-70		

Bank Details :
* PNB A/c : 3382002100090929
* IFSC Code : PUNB0338200
* UCO A/c :
* IFSC Code :

Total Taxable Amt.	101-70
CGST	9-65
SGST	9-65
Total (After GST)	120-
GRAND TOTAL	120-00

Terms & Conditions :
* All disputes subject to Bilaspur Jurisdiction only.
* Interest@30% per annum will be charged if bills not paid within 15 days.
* Goods forward entirely on buyers risk. Sold Goods will not be taken back. Subject to Bilaspur Jurisdiction

Authorized Signatory