

GSTIN : 02BPSPG5682N1ZA

GST TAX INVOICE

01978-222880
86790-08686

M/S. NARENDER KUMAR GUPTA & BROS.

GENERAL MERCHANTS
MAIN MARKET, BILASPUR (H.P.) 174001

For Purchaser
For Transporter
Seller's Copy

Invoice Number : **395** Invoice Date :
Name: DCDC RH Bilaspur GST No: 579123

Sr. No.	Description of Goods	HSN Code	Rate per unit	Value of Goods				
				5%	12%	18%	28%	Tax Free
	<u>Hit Bales</u>					<u>190-68</u>		
Bank Details : * PNB A/c : 3382002100090929 * IFSC Code : PUNB0338200 * UCO A/c : * IFSC Code :		Total Taxable Amt.				<u>190-68</u>		
		CGST				<u>17-16</u>		
		SGST				<u>17-16</u>		
		Total (After GST)				<u>225-00</u>		
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		GRAND TOTAL				<u>225-00</u>		

Vivek Kumar
Authorized Signatory