

TAX INVOICE

Mob.9450553664

GSTIN-09AUAPR7401E1ZS

**M/s.MOTI TRADERS & ELECTRICALS**

Thana Road Civil Lines, Siddharth Nagar - 272207

Date: 21/07/20

Invoice No. 364

Buyer's Name: DDC SR

Address:

State: Uttar Pradesh

State Code: 09

GSTIN:

S. No.	Description of Goods	HSN Code	Qty.	Unit rate	Amount
01	flexible		10M	20	200
02	clim 25m		1002	350	350
					55
03	Tape		42	10	40
					590

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 disputes subject to Siddharth Nagar Jurisdiction.

Authorised Signatory