GSTN : 06ABXPK5523A1ZQ

INVOICE

M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001

Ph. : 0184 - 2273396 (S), 92152 - 47347 (M), 98962 - 47347 (M)

Invoice No. KR/ 2942 State : **Haryana** State Code : **06** Date 19/3/24

Name Poly Clinic, Kurukshetra

GSTN State

Sr. No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs.	P.
	2 Hit gel			390/-				780	—
	2 All out liq			75/-				150	
	2 k mats XL			135/-				270	—
	2 Room freshner			150/-				300	
	1 Vim liq large			195/-				195	—
	2 wiper gel			200/-				400	—
								2095	—
							TOTAL		

RTGS/NEFT **JANTA KIRYANA STORE**
A/c No. 0259008700011249 IFSC Code : PUNB0025900
Punjab National Bank, G.T. Road, Karnal

E. & O. E. Subject to Karnal Jurisdiction only.

Signature