

INVOICE

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M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001

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

Invoice No. KR/1445

State : Haryana

State Code : 06

Date 22/2/23

Name KCGMC, Karnal

GSTN

State

Sr No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs.	P.
	1 Hat wala (B) SH			400/-				400	
	2 Colin			95/-				190	
	1 Lt Hozpic			195/-				195	
	1 Lt Vih gel			195/-				195	
	1 Black Hit Big			390/-				390	
	2 Hand wash			98/-				196	
	1 Wiper OT			190/-				190	
	2 Rogen freshner			150/-				300	
	2 R 2nd			60/-				120	
	2 All out			75/-				150	
	1 Lt 2nd Big			140/-				140	
	1 Lt SH			40/-				40	
								2506	

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

Signature **TOTAL**

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