

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/ 959

State : Haryana

State Code : 06

Date 4/11/22

Name D.C.D.C KCGMC, Karnal

Sr. No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT	
								Rs.	P.
	2 artificial miter set			400/-				800	
	2 Handicraft			195/-				390	
	10 Handicraft			15/-				150	
	4 Air Basket			60/-				240	
	2 Room Freshener			155/-				310	
	2 Hit Big			340/-				680	
								2570	
<b>TOTAL</b>									

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]*

Signature