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/ 1629 State : **Haryana** State Code : **06** Date 6/4/23

Name D.C DC KCAMC, Karnal

GSTN State

| Sr. No. | PARTICULARS | QTY. | HSN ACS | RATE | CGST | SGST | IGST | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|---|---|---|
| | 1 लोहे वाला स्टील Slt (9) | | | 350/- | | | | 350 | - |
| | 1 Vim liq. cft | | | 195/- | | | | 195 | - |
| | 2 Room freshner | | | 150/- | | | | 300 | - |
| | 2 Harpic 1lt | | | 215/- | | | | 430 | - |
| | 2 colin | | | 102/- | | | | 204 | - |
| | 4 Air Pocket | | | 60/- | | | | 240 | - |
| | 20 Hand wash | | | 10/- | | | | 200 | - |
| | 2 मुंडे steel | | | 15/- | | | | 30 | - |
| | 2 मुंडे टूटे | | | 35/- | | | | 70 | - |
| | 2 wiper | | | 150/- | | | | 300 | - |
| | 4 पोंछा | | | 30/- | | | | 120 | - |
| | | | | | | | | 2439 | - |
| | | | | | | | 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

Round to 2439/-

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