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INVOICE

M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001

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

Invoice No. KR/ 1758 State Haryana State Code 06 Date 10/5/23

Name D.C DC KCGMC Karnal

GSTN State

Sr. No.	PARTICULARS	QTY	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs	P
	3 Pc Handwash			98/-				294	-
	2 Hit [illegible]			340/-				680	-
	2 Set All out			140/-				280	
	4 Air Pocket			60/-				240	-
	4 [illegible] Big			40/-				160	-
	2 [illegible]			100/-				200	-
	2 wiper [illegible]			150/-				300	
	3 steel [illegible]			15/-				45	-
	3 [illegible]			35/-				105	-
	1 [illegible] liquid			205/-				205	-
								2509	-

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

TOTAL

Signature

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