GSTIN-09AAJFG8071G1Z4 PAN-AAJFG8071G TAX INVOICE

M-7017649428 7668368725



GOKUL CHAND PRAKASH CHAND KAGZI

Wholesaler & Retailer of All Types of Copies and Stationery Items
BRANCH: INFONT OF K.R. DEGREE COLLEGE, JUNCTION ROAD, MATHURA

Sr. No.	BRANCH: INFONT OF K.R. DEGREE COLLEGE, JUNCTION ROAD, MATHURA H/O -CHATTA BAZAR, MATHURA											
M/s.	1717			Date								
Mob	De De Faish STAL MAJAI											
HSN CODE	PARTICULARS	QTY.	RATE	Dis./ Scheme	AMOUNT 12%	AMOUNT 18%						
	2 Mac		120			120-						
	<u> </u>		75			75-						
			!			195 -						

	12%	18%	TOTAL	TOTAL		195	
TAXABLE AMOUNT				DISCOUNT		30	
GST			-	TAXABLE AMOUNT		165	-
TOTAL		C1 -		SGST		15	-
AMOUNT IN WORDS (1) FIT Ty ey og				I/CGST		15	
				TOTAL AMOUNT AFTER TAX		195	
				CRAND TOTAL			

BANK: CENTRAL BANK OF INDIA, CHATTA BAZAR, MATHURA ACCOUNT NO: 3139577161, IFS CODE: CBIN0280241

GOKUL CHAND PRAKASH CHAND KAGZI

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INTEREST WILL BE CHARGED @24% FROM THE DATE OF PRESENTATION OF THE BILL