

Invoice No. GST/BS/24-25/882

Dated 16-OCT-24

Ref. No.:

Bathla Departmental Store  
5 E Block, Near New Additional Meridi  
Sirsa

GSTIN/UIN: 06AUMPK7457P1ZQ

State Name : Haryana, Code : 06

**Tax Invoice**

Party . DCDC SIRSA

State Name : Haryana, Code : 06

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A4 RIM SPECTRA	48025610	1 Pc	254.24	Pc	254.24
2	Doms Marker 2x	96082000	2 Pc	25.42	Pc	50.84
3	ODONIL FRS BATH (PACK OF	33059011	1 Pc	296.61	Pc	296.61
4	DUSTER MOP	3401199	4 Pc	25.42	Pc	101.68
5	VIM LIQUID 600 ML	3401199	1 Pc	152.54	Pc	152.54
6	ODONIL FRS LEV	3401199	1 Pc	135.59	Pc	135.59
7	Push Pin .05	96082000	2 Pc	44.64	Pc	89.28
9	TAPE 3" MRT	96081092	2 Pc	67.80	Pc	135.60
9	Huaser Stapler N10	96082017	2 Pc	42.37	Pc	84.74
						1,301.12
						114.42
						114.42
						0.04
Total						16 Pc
						Total 1,530.00

cGst  
sGst  
ROUND OFF

E. & O.E

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bathla Departmental Store

Authorised Signatory

This is a Computer Generated Invoice