GSTIN : 03AWUPS5965N1ZF

TAX INVOICE

(S) 0183-2556604
(M) 98143-69109

Shakuntla Store

ACCOUNT BOOKS, GREETING CARDS, DRAWING MATERIALS, COMPUTER STATIONERY

HALL BAZAR, AMRITSAR.

Invoice No. 18143

Dated. 20/2/-23

M/s. .....

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	Sleeting Gods.		280	
		TOTAL	280	
		SGST		
		CGST		
		IGST		
	1978-2022 (44 Years in Your Service)	GRAND TOTAL	280	

.& O.E.

ubject to Amritsar Jurisdiction.

For SHAKUNTLA STORE