


GST INVOICE

Under Composition Scheme

	GST No.: 02ADAPK2540A1ZM ANIL TRADERS Book Seller, Stationers & Govt. Order Suppliers BARA CHOWK, NAHAN-173001 (H.P.) Ph.: 01702-222535, 94180-22535, 70186-04774	Name : Address : <u>D.C.D.S</u> GSTIN : <u>KIDNYMFM</u>	Invoice No. : 963 Date : <u>21/10/23</u> Place of Supply : <u>.....</u>	
Sr. No.	Description of Goods	Qty.	Rate	Amount
				Rs. P.
	2 Bin A/nhd to state kaper, n/m	280		5700/-
	1 No office file CBMA	20		200/-
	1 No staples n/m	70		700/-
	1 Box p/n sm n/m	10		1000/-
	1 No white pen	25		2500/-
	1 Box cells max n/m Bumpen	88		8800/-
	1 No m/n n/m	20		2000/-
	1 No p. m. n/m pen	1		1000/-
Amount in Words : <u>Rs. 915</u>		ACCOUNT DETAILS Bank Name : State Bank of India, Nahan A/c No. : 11128821738 IFSC Code : SBIN0000686		Total <u>91500/-</u> For ANIL TRADERS _____ Auth. Signatory
Terms & Conditions : 1. Goods once sold will not be taken back. 2. Interest will be charged @ 30% after 3 days. 3. All subject to Nahan Jurisdiction only & Rates are inclusive of all taxes.				