

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 : *D.C.D.S*
 Address : *Sidney Court H. P. Nahan*
 GSTIN :

Invoice No. : **734**
 Date : *27/06/23*
 Place of Supply :

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
3	<i>Office file cover 20 B/A</i>		20	60	00
2	<i>1/2 m A/N Photo scale paper</i>		280	560	00
1	<i>1/2 m Tape roll 20 B/A</i>		70	70	00
1	<i>1/2 m Wh'le P.S.M</i>		30	30	00
1	<i>1/2 m Bampen Blue</i>		25	25	00
1	<i>1/2 m Roll tapes 10/10 mp.</i>		15	60	00

Amount in Words : *805*

ACCOUNT DETAILS
 Bank Name : State Bank of India, Nahan
 A/c No. : 11128821738
 IFSC Code : SBIN000686

Total : *805*
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.