
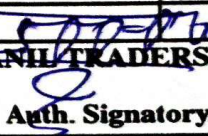


GST INVOICE

Under Composition Scheme

 <p>GST No.: 02ADAPK2540A1ZM ANIL TRADERS Book Seller, Stationers & Govt. Order Suppliers BARA CHOWK, NAHAN-173001 (H.P.) Ph.: 01702-222535, 94180-22535, 70186-04774</p>	Name : Address : <u>D. C. D. C. Kidoni,</u> <u>Cement Nagar,</u> GSTIN :	Invoice No. : 925 Date : <u>29/09/23</u> Place of Supply : <u>.....</u>			
Sr. No.	Description of Goods	Qty.	Rate	Rs. Amount	P.
	1 Prima Photo Stationery		260/-	260/-	
	4 No Office files CABRO		20/-	80/-	
	2 No Topers A/W/12/B27m		70/-	140/-	
	1 No B ampert.		20/-	20/-	
Amount in Words: <u>Rs 500/-</u>		ACCOUNT DETAILS		Total <u>500/-</u>	
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.		Bank Name : State Bank of India, Nahan A/c No. : 11128821738 IFSC Code : SBIN0000686		For ANIL TRADERS  Auth. Signatory	