

**TAX INVOICE**

**\*TANEJA PAINTS & HARDWARE STORE**  
**198/1, RAMESH MARKET**  
**NEAR SAPNA CINEMA**  
**CROSSING, EAST OF KAILASH**  
**NEW DELHI - 110065**

**Phone :** 011-46440000/02/10  
**E-Mail :** tanejapaint@gmail.com  
**GSTIN :** 07AAEPT8805A1ZT

**Counter Sale**

**Invoice No:** TPHS168783      12:24  
**Date :** 14-12-2022

**Customer Name :** AARTI  
**Delivery Add :** D.1085 NEW FRIENDS COLONY  
**Delivery Add :**  
**Customer Mobile No :** 9810643199

**Product**

Qty.	Price	Amount
10.00 Mtr	40.00	400.00
<b>10.00</b>		<b>400.00</b>

**Amount in Words: Rupees Four Hundred Only**

All Disputes are subject to Delhi Jurisdiction.  
Only Cash/Draft/Credit Card Payments are Accepted  
Goods once sold will not be taken back  
exchanged before 2 PM  
Any Damages or shortage must be informed on delivery  
Company will responsible for their own products.

Deals In: Paints, Hardware & sanitary Goods Stockiest as  
ICI Dulux, Nerolac Berger, M.R.F, Sirca & ICA

Also deals in: Hindware Sanitaryware, Cera, Jaquar, Parko,  
Ketchik, C.I Fitting, G.I Fitting, PVC Pipe & Crompton Mo

**THANK YOU. VISIT US AGAIN.**

**Sales-Representative** Poonam1  
**Cashier Name** POONAM

