

GSTIN.:09AUAPR7401E1ZS

TAX INVOICE

Mob: 9450553

# M/s MOTI TRADERS & ELECTRICAL

THANAROAD CIVIL LINES, TETARI BAZAR SIDDHARTH NAGAR

INVOICE No : s

DATE OF ISSUE 04/02/2

Buyer's Name : .....

Address..... DCDC. SDR.

GSTIN : [ ] STATE: U.P. STATE CODE :

S. No.	Description of goods	HSN Code	Qty.	Unit Rate	Amount (Rs)
01	16 SWL —	—	02n	149/-	298 =
02	25 SWL —	—	02n	110L	220 =
					<u>518</u>
<b>TOTAL</b>					
GST Rate	Assessable Value	CGST	SGST	<b>TOTAL</b>	

M/s MOTI TRADERS & ELECTRICAL

Terms and conditions.

E.&O.E.

- (i) Goods once sold will not be taken back
- (ii) Subject to 'Siddharth Nagar' Jurisdiction only.

For: M/s MOTI TRADERS & ELECTRI

Authorised Signatory