

(Duplicate for Transporter)

Billing Address

om pvt ltd
38//8/2 min,
2/1/1, 37//15/1,
to Starex School,
National
hsil - Manesar
ana, 122413

Ashish malik
Shiv colony, Safidon road
JIND, HARYANA, 126102

Shipping Address

Ashish malik
amandee
Civil hospital jind, Old building
JIND, HARYANA, 126102

DR0564M
ion No:
M1Z7
:
415550

Invoice Number : DEL5-377790

Invoice Details

HR-DEL5-1293787125-232

Invoice Date : 19.07.2023

19.07.2023

	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Colimo Handwash Liquid, 5 8 (6080 KY/7X8)	3307.46	-370.72	1	3326.74	0%	CGST	329.40	3357.74
	333.00	-333.00		30.00	0%	SGST	329.41	30.00
					0%	CGST	30.00	30.00
					0%	SGST	30.00	30.00
							358.81	3385.74

Terms:
Eighty-five Point Five Five only

For R K WorldInfocom pvt ltd