

GSTIN: 07AABFK0419J2ZK

BILL OF SUPPLY

KAPOOR & SONS

37/4-37/10, Community Centre, East of Kailash, Near Sapna Cinema, New Delhi-110065
Ph. : 9910814004, 8447235525

Serial Number **5161**

State : Delhi

Date of Issue : 20/6/2023

State Code : 07

Details of Receiver (Billed to)

Name : N.H.F. Darshini Dep

Address : East of Kailash

GSTIN/UIN..... State Delhi State Code 07

S. No.	Description of Goods	HSN / SAC Code	UOM	QTY.	RATE	AMOUNT	Value of Supply
1.	H.2 Snags chow			1	1050	1050	1050
2	Hand wash			1	375	375	375
3	Hand so			1	300	300	300
4	Room spr			2	160	320	320
5	Room spr			4	30	120	120
6	T. Tissue			4	40	40	40
				Total		2205	2205

Total Invoice Amount in Words :

The three two hundred and five only

Canara Bank, East of Kailash, New Delhi-110065
A/c : 0268201005651
IFSC : CNRB0000268

Terms & Conditions : Composition Taxable
Person not eligible to Input Tax Credit

Common Seal

Certified that the particulars given above are true and correct

For **KAPOOR & SONS**

Authorised Signatory