

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Apex Enterprise
\*63, Ajanta industries, Near Torrent Power,,
Umiyadham To Fullmarket Road, A.K.Road
surat, GUJARAT, 395008

IN

PAN No:BUXPS9701C

GST Registration No:24BUXPS9701C1Z8

**Dynamic QR Code:** 



Order Number: 407-7325720-4285123

Order Date: 28.01.2023

Billing Address:

Jibraeel

A6 kalra Hospital, Kalra Hospital tulsi das marg

kirti nagar

NEW DELHI, DELHI, 110015

IN

State/UT Code:07

**Shipping Address:** 

Jibraeel

Jibraeel

A6 kalra Hospital, Kalra Hospital tulsi das marg

kirti nagar

NEW DELHI, DELHI, 110015

ΙN

State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

**Invoice Number: IN-4713** 

Invoice Details: GJ-1230798805-2223

Invoice Date :28.01.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	TARGET HYGIENE Caution Sign Board Working in Progress Cleaning in Progress, Medium Size -Yellow (Combo of 2 Pc Sign Board)   B08J3XD6VT (TH-SIGNBORD-CIP-WIP) HSN:3924	₹558.47						₹659.00
TOTAL:						₹100.53	₹659.00	

## **Amount in Words:**

Six Hundred Fifty-nine only

For Apex Enterprise:



**Authorized Signatory** 

Whether tax is payable under reverse charge - No

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