

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ANITA ENTERPRISES

^{*}2740/1, ROSHAN PURA NAI SARAK DELHI 110006, NEAR BY AMRIT LAL JAIN & SONS

REGD.

NEW DELHI, DELHI, 110006

PAN No: ADWP J0911G

GST Registration No:07ADWPJ0911G1ZK

Dynamic QR Code:



Order Number: 407-7756053-4257141

Order Date: 26.12.2022

Billing Address:

Twinkle singh

Dr. Headgewar Arogya Sansthan, Karkardooma

NEW DELHI, DELHI, 110032 IN

State/UT Code:07

Shipping Address:

Twinkle singh

Twinkle singh

Dr. Headgewar Arogya Sansthan, Karkardooma

NEW DELHI, DELHI, 110032

IN

State/UT Code:07

Place of supply:DELHI Place of delivery: DELHI

Invoice Number: IN-383

Invoice Details: DL-1957411255-2223

Invoice Date: 26.12.2022

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Ayaan Attendance Register Book for School-Offices for Keeping Record of All Students and Employee B06XVXGMP5 (AE01-12) HSN:48201010	₹176.28		1	9%	CGST		₹208.00
TOTAL:							₹31.72	₹208.00

Amount in Words:

Two Hundred Eight only

For ANITA ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No