

GSTIN : 02AGNPK8050F2ZJ

TAX INVOICE

Govt. of India/State Form GST INV-1 See Rule (07) of CGST Act 2017

Mob. : 94182-12836
98166-13434

NATIONAL ENTERPRISES

Original
 Duplicate

Deals in : Hardware Material, Welding Rod, Welding Material, Oxygen Gas, Fancy Gate Material etc.

NANGAL ROAD, UNA (H.P.) - 174303

Invoice No. **079**

CASH / CREDIT

Dated **23/6/23**

Name: **D.C. D.C**
Address: **Una Ch.D**

GSTIN

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of Goods		
					@5%	@18%	Tax Free
	One Auto		24	340 -		680 -	
Total Amount Before Tax						680 -	100
Add : CGST						61-20	
Add : SGST						61-20	
Add : IGST							
Total Amount After Tax						122-40	
GRAND TOTAL						802-40	

Bank Detail :

Bank Name : Punjab National Bank
A/c No. : 335300 210100 1498
IFSC Name : PUNB 0335300
Branch : Una (H.P.)

Tax Amount GST

Terms & Conditions :

- * Goods once sold will not be taken back.
- * We are not responsible for any shortage, damage and theft in transportation.
- * All disputes subject to Una jurisdiction only.

E.S.O.E.

Customer's Sig.

For : National Enterprises

802-40

Signature