

GSTIN : 02AGNPK8050F2ZJ

TAX INVOICE

Mob. : 94182-98166-

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

NATIONAL ENTERPRISES

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

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

CASH / CREDIT

Dated: 11/5/20

Invoice No. **016**

Name: D.C.D.C

Address: _____

GSTIN: _____

Vehicle No./G.R. No. _____

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of Goods	
					@5%	@18%
	10 kg		1M	340		340 -
	1 Bu.		1M	300		300 -
	<u>Sub A</u>					640 -

Bank Detail :

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

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Total Amount After Tax

GRAND TOTAL

Tax Amount GST: 115/20

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 & O.L.

Customer's Sig.

For: National Enterprises

855-20