

GSTIN : 02AGNPK8050F2ZJ

TAX INVOICE

Mob. : 94182-12836  
98166-13434

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

# 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. **061**

CASH / CREDIT

Dated 12/6/23

Name D.C. D.C

Address Una H.P.

Vehicle No./G.R. No. \_\_\_\_\_

GSTIN \_\_\_\_\_

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of Goods		
					@5%	@18%	Tax Free
	Oxygen		211	360/-		680/-	

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	680/-
Add : CGST	61-20
Add : SGST	61-20
Add : IGST	
Total Amount After Tax	122-40
GRAND TOTAL	802-40

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 & O.E.

Customer's Sig.

For National Enterprises

200  
1002-40  
Signature