

GSTIN : 02AGNPK8050F2ZJ

TAX INVOICE

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

Mob. : 94182-12836
98166-13434

Original
 Duplicate

NATIONAL ENTERPRISES

Deals in : Hardware Material, Welding Rod, Welding Material, Oxygen Gas, Fancy Gate Material etc.
NANGAL ROAD, UNA (H.P.) - 174303

Dated: 13/9/23

Invoice No. 215

Cash CASH / CREDIT

D. C. D. C. Una

Name

Address

Vehicle No./G.R. No.

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of Goods		Tax Free
					@5%	@18%	
	01 g		111	3601		360-	
	Auto Draft						100
Total Amount Before Tax						360-	
9% Add : CGST						30-60	
9% Add : SGST						30-60	
Add : IGST							
Total Amount After Tax						61-20	
GRAND TOTAL						401-20	

Bank Detail :

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

Tax Amount GST

61/20

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.E

Customer's Sig.

For: National Enterprises

7. 501-20

Sign