GSTIN - 06ALVPK7535Q1Z2

Inder Pal : 9255261861
: 9896330065

TAX INVOICE

KHURANA WOODEN & PLASTIC HOUSE

Suppliers of :- All Kinds of Plastic & Wooden Materials
Shop No. 8, Singla Market PANIPAT-132103 (Haryana)

M/s. D.C. Distt Cendmy Law
Civil Hospital Panipat

Invoice No. 418

Dated 28-3-23

TIME

GSTIN :

Mode of Transport

Motor/Vechicle Registration No.

Sr. No.	Name of Product / Service	HSN Code	WEIGHT	QNTY.	RATE	AMOUNT Rs.	P.
1	Plastic Box for Law	39231-10		12P	150-00	1800	-
2	Jug			2P	30-	60	-
3	Tea Set			1P	70-	70	-
4	Jug			3P	20	60	-
5	Packing			12P	30-	360	-

Total Invoice Amount In Words :

Total Amount Before Tax	2350-00
Add : CGST @ 9%	211-50
Add : SGST @ 9%	211-50
Add : IGST @	
Tax Amount	
Tatal Amount After Tax	
GST Payable on Reverse Charge	2773-00

Bank Details :

Bank A/C:

Bank IFSC:

Wheather Tax is Payable on reverse charge Basis : Yes /No

Terms & conditions:

- All disputes subject to Panipat jurisdiction.
- Goods once sold will not be taken back.
- Our responsibility cases after the goods leave from our godown.
- E. & O. E.

For Khurana Wooden & Plastic House

PROP.