

GSTIN : 06ABZPA5894Q1ZJ

(M) 98120-34913



A House of Stationers

# Arora Traders STATIONERS

3, Geeta Mandir Road, PANIPAT  
E-mail : aroratradersstat@gmail.com

Bill No. **6229**

Tax Invoice State Code 06

Date: **14/7/23**

Ms.: **DC DC Kidney care**  
**Civil Hospital**  
Reciver Name.....Mob.....  
GSTIN.....P.O. No.....

Order No. \_\_\_\_\_  
Challan No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Driver \_\_\_\_\_ Mob. \_\_\_\_\_

Qty.	PARTICULARS	HSN	RATE	12%	18%
2	Sheet paper 250		360		720
15	Sheet paper 400		30		450
2	Sheet paper 400		120		240
1	Classmate notebook		160		160
6	Ballpoint		3		30
6	Ballpoint		5		60
6	Ballpoint		5		60
1	Cap pen		40		40
1	Cap pen		20		20
1	Cap pen		30		30
2	Cap pen		15		30
2	Cap pen		11		15
2	Cap pen		11		15
1	Cap pen		60		60
1	Cap pen		20		20
4	Sheet paper		55		220
					20
					1

**2844/00**

Amount in Words: **Two thousand eight hundred and four only**

Total	2210
CGST	1980
SGST	1860 + 20
G. Total	2608

HDFC BANK PANIPAT : A/c. : 01712000021216 IFSC Code : HDFC0000171  
YES BANK : A/c. 007085800001322 IFSC Code : YESB0000070

Please issue Draft/Cheque Favouring **ARORA TRADERS**

Terms : \* If bill not paid on presentation interest @ 24% P.A. will be charged \* Our responsibility ceases after the goods leave our premises. \* Goods once sold will not be taken back All claims will be settled at Panipat \* GST applicable will be charged Extra \* E.& O.E.

Customer's signature: **[Signature]**  
236 For **ARORA TRADERS**

**2844**