

## GST INVOICE

M/S V K M K SANITARY AND HARDWARE

Bill No: A007959

DT: 26/02/2023

PATEL NAGAR AKBARPUR  
AMBEDKAR NAGAR

PARTY NAME: CASH

Phone : 9519710495

PH NO :

GSTIN NO.: 09AWBPK2516L2ZG

GSTIN NO :

SNo	Description	Qty.	SGST	CGST	CESS	RATE	Amount
1	SAPOT WIRE (H)	1.000 PCS	0.00	0.00	0.0	250.00	250.00

CESS	0.00	SUB TOTAL	250.00
SGST TOTAL	0.00	DISCOUNT	0.00
CGST TOTAL	0.00	GRAND TOTAL	250.00

Rs. Two Hundred Fifty Only

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% inte

All disputes subject to AMBEDKAR NAGAR Jurisdiction only.

For- M/S V K M K SANITARY AND