



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Mitrin Enterprise
* 2nd Floor, Plot No. 25, Siddhi Vinayak
industries,, Kholvad Road, Laskana, Kamrej
Surat, GUJARAT, 394185
IN

Billing Address :
Himanshu Jakhar
PGIMS, Rohtak
ROHTAK, HARYANA, 124001
IN
State/UT Code: 06

PAN No: ABSFM9331R
GST Registration No: 24ABSFM9331R1ZB

Shipping Address :
Himanshu Jakhar
Himanshu Jakhar
PGIMS, Rohtak
ROHTAK, HARYANA, 124001
IN

State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-7246534-1363516
Order Date: 09.05.2023

Invoice Number : IN-821
Invoice Details : GJ-2087868525-2324
Invoice Date : 09.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mitrin Wet Floor Sign Board, yellow caution sign board, housekeeping signage, slippery floor board, Safety Signs, Wet Floor Stand, Wet Area Board, Floor Cleaning Signs, Plastic sign Board. I B09SZNW7CS (1U-Z9MM-8J3V) HSN:3926	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							₹53.24	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Mitrin Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bt1x90mnQC9kjnoR8xSIC3CKSgOGwbemni	Date & Time: 09/05/2023, 14:13:30 hrs	Invoice Value: 349.00	Mode of Payment: UPI
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