

**GST INVOICE**

Under Composition Scheme

GST No.: 02ADAPK2540A1ZM <b>ANIL TRADERS</b> Book Seller, Stationers & Govt. Order Suppliers BARA CHOWK, NAHAN-173001 (H.P.) Mob.: 94180-22535, 70186-04774		Name : D.D. C. KIDNEY Address : C.A.P. Nahan GSTIN : JKD		Invoice No. : 81 Date : 29/02/21 Place of Supply :	
Sr. No.	Description of Goods	Qty.	Rate	Amount	P.
2	4mm A4 Photo Stickers per		250	-500.00	
3	100 CBR A4 files		20	-60.00	
1	BOX Blue Pen		85	85.00	
2	10 Tape roll 2" Brown/white		60	-120.00	
Amount in Words : <u>Rs 765</u>			<b>Total</b> : <u>765.00</u>		
<b>Terms &amp; Conditions :</b> 1. Goods once sold will not be taken back. 2. Interest will be charged @ 30% after 3 days. 3. All subject to Nahan Jurisdiction only & Rates are inclusive of all taxes.			<b>ACCOUNT DETAILS</b> Bank Name : State Bank of India, Nahan A/c No. : 11128821738 IFSC Code : SBIN000686		For ANIL TRADERS  Auth. Signatory