

GSTIN : 06AAUPK7355C1ZH

ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ  
Tax Invoice / Bill of Supply  
CASH / CREDIT MEMO



Whats App No. 9896003435  
9034800427

# RAKESH CARPET AND CROCKERY

Order Supplier : Carpet, Plastic Bucket, Crockery, Chakla-Belan & Folding & Folding Bed  
PARTAP CHOWK, ROHTAK-124001

Invoice No. 5139

Dated 8/8/20

Full Name & Address of Recipient D C D C PHIMS Rohtak

GSTIN

Qty.	Qty.	PARTICULARS	HSN Code	Rate	Tax Free	Amount 5 %	Amount 12 %	Amount 18 %
1.	2	Cane Disbence	3924	2nd				400
2.	1	" " Cover	"	100				100
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.		Car						
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.			TOTAL					500
Rs. (in words) 500			SGST					45
			CGST					45
			TOTAL					590
			G. TOTAL			590		

Bank Name : Punjab National Bank

Bank A/c : 00321131000753

IFSC Code : PUNB0003210

Terms & Conditions :

- All disputes are subject to Rohta Jurisdiction.
  - Goods once sold will not be taken back.
- E. & O. E.

Receiver's Signature

Mobile No. :

For RAKESH CARPET & CROCKERY

Signature