|| Jai Mata Di ||

WHATSAPP CHECK FOR CLIENTS

-

Maharashtra - 27

E-Mail ID : jayshreepipe@gmail.com **GSTIN.:**

Tax Invoice

Name : **CASH**

Invoice No.: 1283 **CREDIT CAR**

Date : 31/5/25

Site:-

D.M. No.:-

Phone No. :

GSTIN :

P.O.No.

Thru : TRANSPORT 1

BILL PREPARED BY:= SALES MAN 1

STATE : **STATE CODE :**

LR.No.

S.No.	Particulars	HSN	Qty	Unit	Rate	GST %	Amount
1	KAPILA RASHMI KLDP		1		100.00	5.00	100.00
			1			Total:	**100.00**

OUR BANK :- INDUSIND BANK BRANCH- JARIPATKA
A/C NO.250022925856 IFSC:-INDB0000545

GST%	TAXABLE AMT.	C.G.S.T	S.G.S.T.	I.G.S.T.
18%	0.00	0.00	0.00	0.00
28%	0.00	0.00	0.00	0.00

Taxable Amt:	**100.00**
ADD IGST	**2.50**
ADD SGST.	**2.50**
Total :	**105.00**

Rs. ONE HUNDRED FIVE ONLY

(1) We are not responsible for any loss, damage after delivery of goods
(2) Intrest @ 21% per annum will be charged if bill is not paid within 21 Days
(3) Cheque Dishonour charges Rs 350/-
(4) Goods once sold will not be taken back.
(5) E. & O. E. 6) Subject To Nagpur Jurisdiction.

Certified that the above given details are true & correct.

For WHATSAPP CHECK FOR CLIENTS

Receivers Signature

Auth. Signature