

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MRK TRADEX PRIVATE Copy GSTIN/UIN: 09AAHCM0525A1ZZ State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) Aar Brothers D-177 Vibhuti Khand, Gomti Nagar, Lucknow -226010 GSTIN/UIN : 09AJVPS4129G1ZL State Name : Uttar Pradesh, Code : 09 Contact person : Rahul Shrama Contact : 9839732875	Invoice No.	Dated
	1	20-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Buyer (Bill to)	Terms of Delivery	
Aar Brothers D-177 Vibhuti Khand, Gomti Nagar, Lucknow -226010 GSTIN/UIN : 09AJVPS4129G1ZL State Name : Uttar Pradesh, Code : 09 Contact person : Rahul Shrama Contact : 9839732875		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AHD24A 150-200 36+36Mfd 2HP Starter	85365010	1.000 Pcs	3,865.68	3,276.00	Pcs		3,276.00
	Bill Details: New Ref 1 30 Days	3,276.00	Dr					
Total			1.000 Pcs					₹ 3,276.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value
85365010	3,276.00
Total	3,276.00

Tax Amount (in words) : **NIL**

Company's Bank Details
 A/c Holder's Name : **MRK TRADEX PRIVATE LIMITED**
 Bank Name : **ICICI A/C**
 A/c No. : **088505000374**
 Branch & IFS Code : **SHALIMAR GARDEN & ICIC0000885**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MRK TRADEX PRIVATE Copy
 Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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