

N.N. APPARELS (25-26)

F-301, SANCHATI READYMADE MARKET,
10/1 NIHALPURA, INDORE
9425077507, 0731-2536643
UDYAM : UDYAM-MP-23-0115837 (Micro)
GSTIN/UIN: 23ABRPB5383M1ZA
State Name : Madhya Pradesh, Code : 23
Contact : 0731-2536643,9425077507
E-Mail : banthiadharmendra@gmail.com

Tax Invoice**RAJA WOOL HOUSE**

25, NEW MARKET T.T. NAGAR, BHOPAL
MOB: 9826268906

GSTIN/UIN : 23AAGFR8819J1ZV
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Amount
1	5039-B FCS. SMARTY 24-28	61112000	1,299.00/pc	6 pc (2 BOX)	743.50	pc	4,461.00
2	5040-B FCS. SMARTY 24-28	61112000	1,299.00/pc	6 pc (2 BOX)	743.50	pc	4,461.00
3	5031-B FCS. SMARTY 24-28	61112000	1,299.00/pc	6 pc (2 BOX)	743.50	pc	4,461.00
4	5009-B CO-SET. SMARTY 24-28	61112000	1,249.00/pc	9 pc (3 BOX)	713.50	pc	6,421.50
5	5009-C CO-SET. SMARTY 30-34	61112000	1,349.00/pc	9 pc (3 BOX)	771.50	pc	6,943.50
							26,748.00
							SGST
							CGST
Less : ROUND OFF EXPENSES							668.72
Bill Details:							668.72
New Ref NN25-26/791 30 Days 28,085.00 Dr							(-)0.44
Total							28,085.00
							36 pc

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Eighty Five Only

Remarks:

NN25-26/791 RS 28085.00 & 36 PCS

Company's Bank Details

A/c Holder's Name : N.N. Apparels

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 873044000022

Branch & IFS Code : Jawahar Marg & KKBK0005937

Declaration

for N.N. APPARELS (25-26)

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

Authorised Signatory

This is a Computer Generated Invoice