

INVOICE

OM TRADERS 1ST FLOOR, WARD NO 25, HAR SHRI NATH APPARTMENT, NEAR SANJAY MACHIINERY STREET CIRCUIT HOUSE SATNA Vendor Unique Code- V2342600323277 GSTIN/UIN: 23FUCPS0233Q1ZD State Name : Madhya Pradesh, Code : 23 E-Mail : Omtradersatna@gmail.com					Invoice No. OM/25-26/C/377		Dated 22-Nov-25	
							Mode/Terms of Payment Credit	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
Buyer (Bill to) DIVYA FILLING STATION SALIYA NAGOD DISTT-ATNA (M.P.) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 9425426091					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HPCL JACKET			7 PCS	650.00	PCS		4,550.00
Total				7 PCS				₹ 4,550.00

Amount Chargeable (in words)
INR Four Thousand Five Hundred Fifty Only

Company's Bank Details
 A/c Holder's Name : **OM TRADERS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **40402837625**
 Branch & IFS Code : **SATNA & SBIN0001260**

Declaration
 TERMS AND CONDITIONS.
 1) THIS IS SYSTEM GENERATED INVOICE.
 2) GST INCLUDED.

for OM TRADERS

 Prepared by Verified by Authorised Signatory