

GST NUMBER: 07BPLPD6535E1ZZ

GST INVOICE

PH: (0) 9250629173

S.K.Traders

Deals in : All Type of Electrical, Hardware & Industrial Solutions

A-351, Gali No. 12, Part -3, First Pushta, Sonia Vihar, Delhi-110094E.mail: sktraders442@yahoo.com

Party Details: *TTS (PBA) works*
...
State: *...* Code: *...*

Invoice No. **1388**

Challan No.

Date *20/10/2022*

Order No. *...* Dated: *...* Transport: *...*

G R / R.R. No. *...* Dated: *...* Total Nug: *...*

S. No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	RATE	DISCOUNT	AMOUNT
1	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>3500.00</i>
2	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>3250.00</i>
3	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>3900.00</i>
4	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>5200.00</i>

Dikant Arora
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Transport Mode	TOTAL	<i>1500.00</i>
Vehicle Number	Add Packing/Cartage Charges	<i>1500.00</i>
Date & Time of Supply	Add Other Charges	<i>30350.00</i>
Place of Supply	SGST@.....%	
Total Amount in Words	CGST@.....%	
	IGST@.....%	<i>5463.00</i>
	Total	<i>35813.00</i>

Terms & Conditions:
Goods once sold will not be taken back
Subject to Delhi Jurisdiction only

Bank Details:
Bank of Baroda Chandni Chowk
IFSC Code: BARB0VICVVK
Account Number: 89790200001602

For S.K.Traders
[Signature]
Auth. Signatory