

RAJADHANI FOOT WAER

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TO KAPCO BANQUETS AND CATERING PVT LTD. GROUND FLOOR,PHASE 2,103,TO 108,108/2 100P 112/1,113/1B,BRIGADE TECH GARDENS BROOK FIELD,ITPL MAIN ROAD,KUNDALHALLI;BANGLUR ,BANGULUR URBAN,KARNATAKA,560037 GSTIN:29AAGCK1789F1Z6. PAN NO:	Invoice No: 001 Invoice Date: 2/1/2024 D C NO: VERBAL DC Date: VERBAL PO NO: 23-24 Purchase Order Date: 2/1/2024 Payment Due Date: 15 DAYS Dispatch Thru: DIRECT Document Thru: DIRECT
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<u>SL.NO</u>	<u>Description of Goods</u>	<u>HSN</u>	<u>QTY</u>	<u>UNIT</u>	<u>RATE</u>	<u>TAXABLE VALUE</u>	<u>CGST</u>	<u>SGST</u>	<u>IGST</u>
1.	SAFETY SHOES	6401	55	PAIRS	750/-	41,250/-			12% 4,950
2.	FORMAL SHOES	6401	20	PAIRS	650/-	13,000/-			12% 1,560
	TOTAL					54,250/-			6,510
	Freight Charges								
GRAND TOTAL= 60,760/-							(INCLUDING GST).		

Rupees in words: SIXTY THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY/-

Our GSTIN :36BNBPM6111M1ZY
Pan No :BNBPM6111M
RTGS Details :AXIS BANK LTD,Chandrayangutta,HYD.
A/C NO :917020085699718
IFSC CODE :UTIB0001498

For RAJADHANI FOOT WEAR

Buyers Signature & Seal

Authorised Signature