

Tax Invoice

HIND STORES MILITARY AND GENERAL SUPPLIERS #33 AND 34,NORONHA ROAD, (OPP RUSSELL MARKET) SHIVAJI NAGAR, Bangalore- 560051Karnataka,India Ph- +91 9845126575 / +91 9845673240 GSTIN=29AEOPS9577G1ZF Email- hindstores@yahoo.com	Invoice No.	Dated 4-Apr-24
	Delivery Note	Mode/Terms of Payment
	Company's Bank Details Bank Name : Canara Bank A/c No. : 1168201020067 Branch & IFS Code : INFANTRY ROAD & CNRB0001927	

BUYER DETAIL Kapco Banquet and Catering P Ltd GSTIN- 29AAGCK1789F1Z6	Buyer's Order No.	Dated
	Dispatch through	Destination
	Terms of Delivery 50% Advance once order confirmed	

SI No.	Description of Goods	HSN/SAC	Qty.	Rate/ unit	GST Rate	SGST Amount	CGST Amount	IGST Amount	Amount
1	Shirt black		10	400	5%	100	100		4000
2	Trouser		10	425	5%	106	106		4250
3	Apron		10	265	5%	66	66		2650
4	Cap Net		6	130	5%	20	20		780
5									
6									
7									
8									
9									
10									
11									
12									
	Sub-Total		36			292	292		11680
	SGST								292.00
	CGST								292.00
	IGST								
	Total								12264

Amount Chargeable (in words)
Twelve Thousand Two Hundred and Sixty Four

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

for HIND STORES

 Authorised Signatory