GSTIN : 27ATLPV7400R1ZR

TAX INVOICE

: 8999743663
7057011673

A to Z Trading & Consultancy Services

• A/p. Karad, Tal. Karad Dist. Satara Pin : 415110 • Email : chandrakantvelapurkar23@gmail.com

M/s. _____

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GSTIN : _____

Invoice No. : 56 Date : 3/1/2022

P.O. No. : Date :

Challan No. : Date :

State : State Code :

Sr. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Total
1)	डिझेल जनरेटर-४५ KV			340.000	340.000

Rs. in words _____

_____

Packing & Forwoding & Trasport	
Total Amount	340.000
SGST %	
CGST %	
IGST %	
Rounding Off	
GRAND TOTAL AMOUNT	

Bank Name : Bank Of Baroda Branch : Karad
Bank Account No. : 83520200000217
IFSC Code : BARB0VJKASA & MICR415012354

We have certify that our Registration Under the GST Act is in Force on which the sale of the goods specified in the bill is made by us in the regular course of business

Original For Receipient
Duplicate For Supplier / Transporter
Triplicate From Supplier

Receiver's Signature

FOR A to Z Trading & Consultancy Services

Authorised Signature