

GSTIN : 07AAJPA5033C1ZD

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TAX INVOICE
LUCKY STORE

SHOP NO. 19 KHURSHID MARKET OPP. MASJID, SADAR BAZAR DELHI-110006

MOBILE NO. +919654658223, 9811447298

PAN : AAJPA5033C

Tel. : 011-23614785 email : adityarora1991@gmail.com

Party Details :

SMS SUPPLY PORT PVT LTD
H8/10,
DLF CITY PHASE-1,
GURUGRAM

Party Mobile No : 9811313289
Party AadhaarNo :
GSTIN / UIN : 06ABICS4530M1Z2

Invoice No. : 165/2024-25
Dated : 17-05-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	BATH TOWEL DAISY WIPES	6302	120.00	Pcs.	95.00	11,400.00
2	BATH TOWEL MICROFIBER 16X16	6302	720.00	Pcs.	17.00	12,240.00
3	DUSTER CLOTH 18X18 YELLOW	6307	60.00	Dozen	96.00	5,760.00
4	DUSTER CLOTH 18X26 YELLOW	6307	60.00	Dozen	144.00	8,640.00
5	DUSTER CLOTH 18X18 JKT CH DUSTER	6307	60.00	Dozen	78.00	4,680.00
6	DUSTER CLOTH 24X24 7NO. POCHA	6307	60.00	Dozen	144.00	8,640.00
7	DUSTER CLOTH 20X20 600NO. CH DUSTER	6307	20.00	Dozen	120.00	2,400.00
M/s Dharamvir Khanna & Company <i>S</i> 20/5/24 Proprietor						
Add : IGST					Total @ 5.00 %	53,760.00 2,688.00
Grand Total					1,100.00 Units	₹ 56,448.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	53,760.00	2,688.00	2,688.00

Rupees Fifty Six Thousand Four Hundred Forty Eight Only

Bank Details : PUNJAB NATIONAL BANK, SADAR BAZAR DELHI-110006
C/A NO: 0155002106153546 IFSC CODE: PUNB0012400

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

