



MALHOTRA ENTERPRISES

Mob.: 9997570316
9411952448

Near Sahu Cinema, Station Road, NAGINA (Bijnor) U.P.

GSTIN: 09ADWPM3607N3ZP



LUMINOUS T-Series

TAX INVOICE

- Original for Receipt
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Reverse Charge : Invoice Number : 0955 Invoice Date : State : Uttar Pradesh	Transportation Mode : Vehicle Number : Date of Supply : 9/09/2021 Place of Supply :
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State Code | 09

Details of Receiver / Billed to :

Name: **Pinki**
 Address: **Nagina**
 GSTIN:
 State: _____ Mob.: **9997513521** State Code: _____

Sr. No.	Name of Product/Service	HSN Code	Qty.	Basic Value	Less Discount	Taxable Value
1	Godrej Refrigerator model-R10207B23THF Serial BHWN 210402244DR07282		1	111861-		111861-

Total Invoice Amount in words:

Total	111861-
Add: CGST @: 9%	10071-
Add: SGST @: 9%	10071-
Total Amount with G.S.T.	132001-

Terms and Conditions :
 E.&O.E.
 1- All disputes are subject to Nagina Jurisdiction only.
 2- Guarantee & Warranty responsibility of the manufacturing company.
 3- Goods once sold will not be taken back.
 4- After 20 days 2% interest will be charged on unpaid amount.

(Common Seal)

Certified that the particulars given above are true and correct.
For- Malhotra Enterprises

 Authorized Signatory