

GSTIN : 09AAUPQ5810G1Z9

TAX INVOICE

Original Copy- White
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AMRIT DHARA ENTERPRISES

Near Kotwali Baskhari Road, Patel Nagar Akbarpur-Ambedkar Nagar-224122

Mob. : 9044632123, 7800130013

State : U.P.

State Code : 09

Detail of Receiver / Billed to :

Name : Mr. NIKASH SINGH

Address : Jyoti Colony Akbarpur

GSTIN / UNI :

Book No. : 03

Inv. No. : 115

Date : 23/11/2018

S.No.	Name of Goods	HSN/ACS	Qty.	Rate	Less Discount	Taxable Value
01	Kent gravel Plus KR1808000892		one	13305.08	—	13305.08
02	Red filler		one	593.22		593.22

Total Invoice Amount in words : Five thousand

Four hundred Rupees only

Total Amount Before Tax : 13898.30

CGST 9% : 1250.85

SGST 9% : 1250.85

Total Amount After Tax : 16400

Terms & Conditions :

- Make all cheques payable to M/s Amrit Dhara Enterprises.
- Cheque bouncing charge Rs.- per cheque.
- Interest @ 24% p.a. be charged if bill amount not paid within a week.
- There is no responsibility for any cash transaction.
- Our responsibility ceases after delivering the goods to the carrier / buyer.
- Items supplied in this invoice do not carry any warranty unless specified.
- Warranty claims will be only given by the Manufacturing Company & its respective centers
- No responsibility whatsoever will become by us.
- Goods once sold will neither be taken back not exchanged.
- All dispute are subject to Ambedkar Nagar Jurisdiction only.
- E.&O.E.

Pre-Authenticated
For : **Amrit Dhara Enterprises**
AUTH. DISTRIBUTOR
AMRIT DHARA ENTERPRISES
AKBARPUR-AMBEDKAR NAGAR
For-SERVICE
MOBILE: 9044632123
Authorized Signatory

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