

SAHU AGENCIES

(An ISO 9001 - 2008 Certified Company)
(Original for Receipt)

Doc.No : RBOR207021004709

Dated : 12/03/2021

SAHU AGENCIES PVT LTD.

381 SA,OPP-SOUTH CITY PETROL PUMP RAI
BARELLY ROAD,UTRATIYA LUCKNOW-
226025

GSTIN : 09AADCS4965Q12G
State : Uttar Pradesh(09)
PAN :
Disp. Thru:

Sales Exec.: SANDEEP SAHU
Reference : MKS/X4000/

Ph:Ph.8176040161,8188040162 Web:
E-mail:sales@sahuagencies.com

Bill to: Customer

TAX Details

Shipping Details

EXC-MANJARI RAWAT (27066163)

A-195,SOUTH CITY RBL ROADLUCKNOW
Uttar Pradesh - 226025

GSTIN:
State : Uttar Pradesh(09)
PAN :

**** Same as Billing ****

Ph./Mobile No.:9621900573/9792541057

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
									Rate	Amount	Rate	Amount		
1	GODREJ WAC GWC18UTC3- WSA(D00747) 200100747WA02001	8415	Pcs	1	20234.375	20234.38	0.00	20234.38	14.00	2832.81	14.00	2832.81	25900.00	
Total				1		20234.38	0.00	20234.38		2832.81		2832.81	25900.00	

Total Invoice Amount in words:

Twenty Five Thousand Nine Hundred Only

Our Bank Detail for RTGS / NEFT	
Account No.	0363261007058
Bank	CANARA BANK
Branch	HAZRATGANJ,LKO
IFSC Code	CNRB0000363

SGST Sales @28%	20234.38
Add SGST @14%	2832.81
Add CGST @14%	2832.81
Net Amount	25900.00
GST Payable on Reverse Charge	Yes[] No []

E. & O.E. (Subject to Lucknow jurisdiction)

Declaration :

- Goods Once Sold will not be taken back or exchanged.
 - Interest @18% P.A. will be charged if payment not released timely.
- Received Goods mentioned above in proper condition.
Billtime:12/03/2021 7:43:33 PM
Instructions:DEL. COLT.OLD AC

For:SAHU AGENCIES PVT LTD.

Freight : 150/-

Payment Details:

Customer Signature

Authorised Signatory

Page:1

Despatched from Warehouse:381 SA,OPP-SOUTH CITY PETROL PUMP,LUCKNOW-226025,
Ph.Ph.8176040161,8188040162

7:45:04 PM

Sahu Customer Care: 0522-4040100

Web: www.sahuagencies.com

Email: sales@sahuagencies.com