

**TAX INVOICE CUM DELIVERY CHALLAN**

Original for Recipient

**GREAT EASTERN HIRE PURCHASE PVT. LTD.**

**ALAMBAGH**

Address: No. 551 Jha/35 Harihar Prasad Nagar, Kanpur Road Alambagh, Lucknow- 226005

Phone: Email: alambagh@greateastern.in

**GSTIN NO : 09AABCG1740K1ZN**

Type of Invoice : **CASH**  
 Invoice No. : **U1224/2021/00129**  
 Invoice Date : **07/06/2020**  
 Against Order No : **U1222/2021/00129**  
 Order Date : **07/06/2020**

Transportation Mode : By Road  
 Vehicle No. : NA  
 Date of Supply : 07/06/2020  
 Place of Supply : UTTAR PRADESH(09)

**Details of Receiver(Billing Address)**  
 Name : SHIVANGI TRIPATHI  
 Address : 2 IT COLONY MOTI NAGAR N/L: LUCKNOW PIN: 201001  
 Contact No : 6307477679, 7800041942  
 State : UTTAR PRADESH State Code : 09  
 GSTIN : Un-Registered

**Details of Consignee(Shipping Address)**  
 Name : SHIVANGI TRIPATHI  
 Address : A-5 JUDGES AWAS CIVIL LINES OPPOSITE RAIBARELI CLUB CIVIL LINES LKO PIN: 229001  
 Contact No : 6307477679, 7800041942  
 State : UTTAR PRADESH State Code : 09  
 GSTIN : Un-Registered

Sl.	Description	HSN	Qty	Basic Price	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	LG JWQ 18WUXA1 1.5 TON WINDOW AC GT27711000005343 62678001001HAZXC997	84151090	1	23203.12	23203.12	14.0	3248.44	14.0	3248.44	29700.00
Total				1	23203.12		3248.44		3248.44	29700.00

**Total: Rupees Twenty Nine Thousand Seven Hundred Only** ₹ **29700.00**

PAYMENT								
Payment Type	Ref. No	Auth No.	Bank Name	Card Type	Branch Name	Total Coupon	Coupon Type	Amount

ADVANCE RECEIPT DETAILS		
Advance Receipt No	Adv. Receipt Date	Adv. Receipt Value
189	07/06/2020	29700.00

EXCHANGE PRODUCT DETAILS				
Product Name	Old Description	Qty	Rate	Value

Cheque/DD in favour of "GREAT EASTERN HIRE PURCHASE PVT. LTD."  
 ISD Name : ANUJ MISHRA 7068555773-----U/E-----

E & O.E

*(Signature)*

For GREAT EASTERN HIRE PURCHASE PVT. LTD.

Delivered From: ALAMBAGH  
 User: NAVEEN

(Subject to Kolkata Jurisdiction Only)