

**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@greastern.in

GSTIN NO : 09AABCG1740K1ZN

Type of Invoice : CASH  
 Invoice No. : U1224/2021/00128  
 Invoice Date : 07/06/2020  
 Against Order No : U1222/2021/00128  
 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 : AYUSHI CHATURVEDI  
 Address : 2 IT COLONY MOTI NAGAR LUCKNOW N/L: LKO PIN: 226005  
 Contact No : 7800041942, 9044523692  
 State : UTTAR PRADESH State Code : 09  
 GSTIN : Un-Registered

**Details of Consignee(Shipping Address)**  
 Name : AYUSHI CHATURVEDI  
 Address : A-5 JUDGES AWAS CIVIL LINES OPPOSITE RAIBARELY CLUB CIVIL LINELKO LKO PIN: 222001  
 Contact No : 7800041942, 9044523692  
 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	SAMSUNG RT30R3724U8 275 LTR REF GT29523700020782 04854PBM600722	84181 090	1	22542.38	22542.38	9.0	2028.81	9.0	2028.81	26600.00
Total					22542.38		2028.81		2028.81	26600.00

**Total:** Rupees Twenty Six Thousand Six Hundred Only

₹ 26600.00

**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
186	07/06/2020	26600.00

**EXCHANGE PRODUCT DETAILS**

Product Name	Old Description	Qty	Rate	Value

Cheque/DD in favour of "GREAT EASTERN HIRE PURCHASE PVT. LTD."

ISD Name : SHASHANK DUBEY -----8960941014-----

E & O.E.

For GREAT EASTERN HIRE PURCHASE PVT.