



TAX INVOICE/SALE INVOICE



Gurbux Singh & Co.

A Shop at Trust, Value and Latest Variety of Product
 Wholeseller & Retailers in Arms, Ammunition
 P.L. Sharma Road, Meerut - 250 001

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Book No. 05 Invoice No. 218 Date 24/09/2021

To L. Kamlesh Kumar s/o
L. Kishor chand. PS-Habun
Nagar Distt- Habun (UP)

GSTIN :
 UIN : 33630100339910201
 Licence/T.L. : 1121 / Sub / 2021 / Habun /
10/11/2021
 P.P. :

Qty.	Description of Goods	HSN Code	Rate Per Unit	Amount Rs.	P.
1-	<u>One NPA 30 B</u> <u>79= Nishare Na-</u> <u>N-04024 (28.7)</u>			<u>78500 = -</u> <u>10990 = -</u> <u>10990 = -</u>	
	<u>10 (30 14= 40.1-</u> <u>cts. (134)</u>			<u>600 = -</u> <u>53 = 50</u> <u>53 = 50</u>	
Total Amount				<u>101187 = -</u>	
Other Charges					

Amount chagable (in words) One lac one
thousand one hundred
eighty seven only

Certified that after purchasing the above mentioned articles, the quality in my possession does not exceed the from Quantity allowed to me in my Licence.
 (1) Dispute if any subject to jurisdiction of Meerut Court only.
 (2) I hereby declare that no extra amount except the amount mentioned on this bill has been given by me against the goods purchased.
 (3) Our responsibility ceases after the goods in delivered to the carrier and clear receipt obtained.
 (4) There is not Gaurantee & Returned of the Goods Sold.

CGST.....%
 SGST.....%
 IGST.....%
Grand Total 101187 = -

For Gurbux Singh & Co.

 Auth. Signature

Recd Amount these cheq no- 835638 5137-