



— रिस्ता विश्वास का —

TAX INVOICE (Original for Recipient)

Doc.No : **SVB02024RI00354**

Dated : **28/06/2024**

M/s Sonu Tractors and Motors
 NARAU KHURD, USWAN ROAD BUDAUN,
 USWAN ROAD Budaun-243601
Ph:9758446666 Web:

GSTIN : 09ADKPG7774L1ZT
 State : Uttar Pradesh(09)
 PAN : ADKPG7774L

Sales Exec. : ROHIT KUMAR (LG)

Bill to: Customer

TAX Details

Shipping Details

DEEPAK YADAV
 D.J COMPOUND BUDAUN BUDAUN
 Uttar Pradesh - 243601
 Ph./Mobile No. :/9935867351
 E-mail:NULL123@GMAIL.COM

GSTIN :
 State : Uttar Pradesh(09)
 PAN :

**** Same as Billing ****

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total
1	LG T70SPSF1ZA.BSFQEIL(LG T70SPSF1ZA.BSFQEIL)	84501100	Pcs	1	16940.678	16940.68	0.00	16940.68	9.00	1524.66	9.00	1524.66	19990.00
1 No. :Batchno:401NWAW083832													
Total						1		16940.68	0.00	16940.68	1524.66	1524.66	19990.00

Total Invoice Amount in words:

Nineteen Thousand Nine Hundred Ninety Only

Net Amount 19990.00
 GST Payable on Reverse Charge Yes [] No []

Our Bank Detail for RTGS / NEFT
Account No.
Bank
Branch
IFSC Code

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

Declaration :

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All after sale services will be provided only by the concerned company's Service Centre and the firm shall not be responsible under any circumstances.

For: **M/s Sonu Tractors and Motors**

Remarks:

Payment Details:

CASH: Instrument:- 0000000000000549 Amount :19990



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Despatched from:NARAU KHURD, USWAN ROAD BUDAUN, USWAN ROAD,Budaun, Uttar Pradesh-243601, Ph.9758446666

7:00:13 PM