

**TAX INVOICE**

<b>SELLER:</b> <b>SAANVI ENTERPRISES</b>  E-BLOCK Saraswati Vihar ,Ajabpur Khurd  Dehradun  GSTIN NO:05AOHPG4218F2ZC  State :Uttarkhand  State Code :05	<b>INVOICE No:</b>  0161/A/2020		<b>Dated</b>  01-10 -2020		
	<b>Delivery Note</b>  UTTARKHAND-HOME STAY		<b>Mode/Terms of Payment</b>  Cash/ Cheuqe/DD		
	<b>Supplier's Ref</b>		<b>Other Reference (s)</b>		
NATURE VILLA HOME STAY SUWAKHOLI (NALI KALAN)	<b>Buyer Order No.</b>  VERBAL		<b>Dated</b>		
	<b>Dispatched through</b> SACHIN GAIROLA(8272088896)		<b>Destination</b> Dehradun		
<b>Description of Goods</b>	<b>HSN</b>	<b>Qty</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
<b>FIRE EXTINGUISHER -4 KG</b>		<b>1</b>	<b>1300</b>		<b>1300</b>
CGSR-9				9	117
SGST-9				9	117
<b>GRAND TOTAL</b>		<b>1</b>			<b>1534</b>

**Bank Name: United Bank Of India, Dharampur 75/1, Araghar Dehradun UTTARAKHAND**  
**IFSC Code: UTBI0DHPL15**  
**A/C NO: 1890050002516**  
**PAN NO: AOHPG4218F**  
**MOBILE NO: 9410961886/8272088896**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

  
**For Saanvi Enterprises**  
 SAANVI ENTERPRISES  
 Auth Signatory