TAX INVOICE

GST NO. 07BDXPS4528J1ZP

STATE CODE : 07

Phone 011- 23873525
9910479841
9911328500

VIPUL ENTERPRISES

DEALS IN : ELECTRICAL & HARDWARE SUPPLIERS

1541, D-31, IST FLOOR, KRISHNA MARKET, BHAGIRATH PALACE, DELHI - 110 006

Billed To GAGAN JOSHI
54812 INDRA NAGAR DEHRADUN U.K.

PARTY'S GST No. ..... STATE CODE: .....

INVOICE NO. 766

DATED 4. 3. 2022

Order No. ..... Dated ..... Transport .....

G.R./R.R. No. ..... Dated ..... Total Nag .....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	DIS%	TAXABLE AMOUNT	
1	NO REFLLING OF FIRE EXTINGUISHER Abc 4kg	3813	1	No	550		550	00

Rupees (In words) .....

Amount of the Subject to Reversal

CGST	SGST	IGST

Electronic Reference Number

Date :

TOTAL	550	00
FREIGHT / PACKING & FORWARDING		
SUB TOTAL	550	00
CGST @ .....%		
SGST @ .....%		
IGST @ 18.....%	99	00
INVOICE VALUE	649	00

Terms & Conditions
1. Interest @ 24% p.a. will be charged if not paid on presentation
2. Goods once sold will neither be taken back nor exchanged
3. Any claim arising out of this bill is to be adjudicated at Delhi Courts.

For **VIPUL ENTERPRISES**

Auth. Signatory