


Tax Invoice

 KHELO VATIKA SPORTS Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 06BDYDP06999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society	Invoice No. 23-24/KV/4649	Date 05-01-2024
	Place of supply 06-Haryana	

Bill To
Sandeep Knee Cap
 Contact No. : 9996300337
 State: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Tynor Knee Cap M		1	Nos	₹ 349.52	₹ 17.48 (5%)	₹ 367.00
	Total		1			₹ 17.48	₹ 367.00

Invoice Amount In Words Three Hundred Sixty Seven Rupees only	Amounts: Sub Total ₹ 367.00 <hr/> Total ₹ 367.00 Received ₹ 367.00 <hr/> Balance ₹ 0.00
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Terms and conditions:
 Thanks for doing business with us!

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only.
3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands.
4. Goods Send On Purchasers Risk

Company's Bank details:
 Bank Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH
 Bank Account No. : 3647253433
 Bank IFSC code : KKBK0004276
 Account holder's name : KHELO VATIKA SPORTS

For : Khelo Vatika Sports
 FOR KHELO VATIKA SPORTS

 Proprietor
 Authorized Signatory

Oce


GATE IN
 NO.....2071.....
 DATE...10/1/24.....
 KRISUMI CORPORATION