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Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
THE DAYLIGHT INDUSTRIES
A - 2, Indira Square, Scheme -31, Near Sadhu Vaswani Nagar Garden
Indore, MADHYA PRADESH, 452001
IN

PAN No: AABFT7779E
GST Registration No: 23AABFT7779E1Z0

Billing Address :
Pradhuman Singh
F-605, Nirala Eden Park, Ahimsa Khand-2, CISF Road, Indirapuram
GHAZIABAD, UTTAR PRADESH, 201014
IN
State/UT Code: 09

Shipping Address :
Pradhuman Singh
Pradhuman Singh
F-605, Nirala Eden Park, Ahimsa Khand-2, CISF Road, Indirapuram
GHAZIABAD, UTTAR PRADESH, 201014
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-6257999-5754739
Order Date: 26.05.2022

Invoice Number : IN-722
Invoice Details : MP-163146721-2223
Invoice Date : 26.05.2022

GATE IN
NO 589
DATE 01/06/22
GRISUMI CORPORATION
S/SUP

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Daytone Fountain Pen Ink Green 500 Ml. Pack of 2 | B01BY4ZKW8 (J4-N3IF-6SIJ) HSN:3215	₹312.50	1	₹312.50	12%	IGST	₹37.50	₹350.00
TOTAL:							₹37.50	₹350.00

Amount in Words:
Three Hundred Fifty only

For THE DAYLIGHT INDUSTRIES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Date & Time: 26/05/2022 16:07:12 | **Mode of Payment:**