

GSTN : 07AALFP2137N1ZV

Tax Invoice

ORIGINAL



Serial No. : 5279

PALBIS QUALITY CONFECTIONERS
 4/19, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI --110015
 (Mfg. BAKERY PRODUCTS)
 Ph. : 4568 4862, E-mail : palbisconfectioners@gmail.com

Dated 25/03/21

M/s. Krishni Confection Pvt Ltd. Sector -36 A Gurgaon

Buyer's GSTN 06AECU05252R

S.No.	Description of Goods	HSN Code	Qty.	Unit Price or Rate	TOTAL AMOUNT Rs. P.
1	8pk Cashew cookies	19053100	30kg	3400	10200
2	Coloured cookies	11	30kg	2000	6000
<p>GATE IN NO. 1813 DATE 25/03/21 KRISHNI CONFECTION</p> <p><i>[Signature]</i> 25/03/21</p>					

I / We hereby certify that food/foods mentioned in this invoice is / are warranted to be or the Nature and Quality which it/these purports/purport to be. Rupees in Words <u>Minireen thousand hundred sixteen Rupees Only</u>	Sales Value without Tax	16200
	SGST@	%
	CGST@	%
	IGST @ 18 %	2916
Total sale value with TAX		19116

OUR ISSAI LICENCE NO. : 13316007000603
 Terms & Conditions
 1) Bill not paid on presentation, will be subject to an interest of 24% per annum.
 2) All disputes are subject to Delhi jurisdiction. Please issue Cheque in favour of Palbis Quality Confectioners only.

For PALBIS
[Signature]
 Partner/Manager