

Tax Invoice

Mahna Auto Store



J-41/C Ramesh Nagar New Delhi 110015
 Phone no.: 9990769990 Email: helmetwala1@gmail.com
 GSTIN: 07AQMPM1706F1ZZ, State: 07-Delhi

Bill To:	Place of supply: 07-Delhi
john	Invoice No.: 1549
Contact No.: 9990011651	Date: 10-12-2022
State: 07-Delhi	Time: 12:37 PM

#	Item name	HSN/ SAC	MRP	SIZE	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	SBA-21 RAPTOR Model No.: black	6506	₹ 1,099.00	m	1	Pcs	₹ 931.36	₹ 931.36	₹ 83.82 (9%)	₹ 83.82 (9%)	₹ 1,099.00
Total					1			₹ 931.36	₹ 83.82	₹ 83.82	₹ 1,099.00

Tax details	9%	Amounts:
CGST	₹ 83.82	Sub Total
SGST	₹ 83.82	Total
		Received
		Balance

Invoice Amount In Words One Thousand Ninety Nine Rupees only	
Payment Mode Cash	

Terms and conditions: Thanks for doing business with us!	For, Mahna Auto Store
Bank details: Bank Name: STATE BANK OF INDIA, MANSAROVER GARDEN Bank Account No.: 34623277815 Bank IFSC code: SBIN0003429 Account Holder Name: Hardeep Kumar	Hardeep Kumar Authorized Signatory

helmet for Riders. (Zinsu team)

GATE IN
 NO. 2093
 DATE 11/12/22
 KRISUMI CORPORATION

Hardeep Kumar
8/0