GSTIN : 06AZMPP5091K1ZR

BILL/CASH MEMO

Balaji Distributors

Shop No. B7, Sec.-1, IMT Manesar, Distt. Gurugram (Hr.) Ph. : 0124-2290709
Shop No. 2-G30, Saphire 83, Vatika India Next, Gurugram (Hr.) Ph. : 0124-4307700
E-mail : netrayaduvanshi@gmail.com

M/s. Sandeep
K-659

Purchaser's GST.....

Invoice No. 1773

Date 22/02/2022

S.No.	PARTICULARS	HSN SAC Code	QTY.	UNIT PRICE	AMOUNT
1.	Portrenda	8517	2	600	1200
	Adaptor one				
	Ref- 1104				
	6 month warranty				
	for Rec. & Rel. charges				
				TOTAL	1200/-
				Add@.....%	
				GRAND TOTAL	

GATE IN NO 28856 DATE 22/02/22 KRISHNI CORPORATION

Cost in Words .....

E.&.O.E.
1. Goods once sold not be taken back.
2. Interest @ 18% will be charged if bill is not paid in time
3. All transaction subject to Gurugram Jurisdiction

For Balaji Distributors

Auth. Signatory