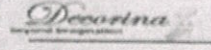
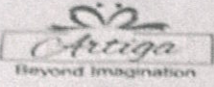


GSTIN : 07AAOPB1631L1ZS

Original Copy

TAX INVOICE  
**Gift Mine**



12/14, BASEMENT, WEA, TIP TOP MARKET, JAIN GALLERY, KAROL BAGH, NEW DELHI-110005  
PH-9350930402--01145097552 email : giftmine@rediffmail.com

Party Details :  
Cash

Invoice No. : 343/22-23  
Dated : 01-10-2022  
Place of Supply :  
GR/RR No. :  
Transport : BY HAND  
Vehicle No. :  
Station :  
E-Way Bill No. :

GSTIN / UIN :  
TRANSPORT MOB NO :  
TRANSPORT GST NO :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount
1.	METAL ITEAM 7907. 18%	7907	5.00	Pcs.	1,950.00	11,505.00
2.	METAL ITEAM 7907. 18%	7907	4.00	Pcs.	2,250.00	10,620.00
3.	METAL ITEAM 7907. 18%	7907	1.00	Pcs.	1,450.00	1,711.00

Grand Total 10.00 Pcs. ₹ **23,836.00**

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	20,200.00	1,818.00	1,818.00	3,636.00

Twenty Three Thousand Eight Hundred Thirty Six Only

E.

For GIFT MINE

*[Signature]*  
Auth. Sign.

Goods once sold will not be taken back.  
Rest will be charged @ 18% p.a. if payment is not  
disputes are subject to "Delhi" Jurisdiction only.  
Queue dishonoured charges Rs. 250/- per entry.

Bank Name : Union Bank Of India  
Bank A/c No : 510101006096221

Branch : Karol Bagh, Delhi  
IFSC CODE : UBIN0902641

