

YOUR COMPANY LOGO

TAX INVOICE

Invoice No.	: 865/2017-18	Book No.	: 001
Date	: 17.07.2017	PO No.	: 3487
GSTIN No.	: 07FTRGK9865HH	Challan No.	: 23497
PAN No.	: FTRGK9865HH		

Billing Address : Adventure Ranz Pvt. Ltd. Plot No. 44, Sector-20, Dwarka- 110075 Telefax:011-56456525 GSTIN : 078DFGHJ412421SF	Shipping Address : GSTIN :
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Transport: DIRECT	G.R. No.:	State : DELHI	State Code : 7
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S.No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	RATE	Amount (Rs.)
1	Item No. 1	7623	500	40.00	20,000
2	Item No. 2	8374	300	20.00	6,000

E.&O.E.	Total	26,000
	Freight Charges	300
	Grand Total	26,300
	Add:- SGST @ 2.5%	2,367
	Add:- CGST @ 2.5%	2,367
	Grand Total (Including Tax)	31,034

Rupees : _____ Only/-

Terms & Conditions : 1. Any complaint in regard to rates will not be entertained if not lodged in writing within one week of receipt of this bill & any complaint to quality & quality within 3 days of the receipt of the goods. 2. Bills not paid on presentation will be subject to interest @ 24% per annum. 3. All disputes subject to Delhi Jurisdiction.	For TechGuruPlus Authorised Signatory
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