



JAIPUR GH AGENCY

Regd. Office : Ground Floor Plot No. 690 South Part Frontier Colony Adarsh Nagar
Rajasthan 302004 (India)
TEL: 0-, EMAIL:

Billed To : VEE CREATION- MANSROVER MANSROVER India	Invoice No. : RJ2425JPR00403 Invoice Date : 10-May-2024 Due Date : 09-July-2024
Contact : VIKASH KHANDELWAL GSTIN/UIN : 08AYHPK0497Q1ZN State Name : Rajasthan - 302020	PH : 9829690555 Order Number : Place of supply : Rajasthan Destination : JAIPUR
Shipped To : VEE CREATION- MANSROVER MANSROVER India	Reverse Charge : No Transport Name : BY HAND E-Way Bill No : LR No. : Booking Date : No of Parcel : 1.00
GSTIN/UIN : 08AYHPK0497Q1ZN State Name : Rajasthan - 302020	Code : 8

Sr. No.	Description of Goods	HSN/SAC Code	Category	Design	Size	Qty.	UOM	Rate	Gross Amount	Disc %	Discount Amount	Taxable Amount
1	Kurti	621142..				80	PCS	275.00	22,000.00	3	660.00	21,340.00
TOTAL ₹									80	22,000.00	660.00	21,340.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax	Freight :
		Rate	Amount	Rate	Amount	Rate	Amount		
									0.00
									Tax Amount : 1,067.00
									Rounding : 0.00
TOTAL									Net Amount : 22,407.00

Amount (In Words) : **INDIAN RUPEES TWENTY-TWO THOUSAND FOUR HUNDRED SEVEN ONLY**

Bank Name :-
Acct. No :-

Branch :-
IFSC Code :-

Terms & Conditions :

- All Disputes are subject to Jaipur Jurisdiction.
- Please make the payments through A/C payee cheque or NEFT/RTGS.
- Interest shall be charged @15 % on Invoice value, If payment is not made by due date.

For JAIPUR GH AGENCY

Authorised Signatory