

INVOICE NO:	PB2324LDHT00608	IRN NO:	
INVOICE DATE:	10-August-2023	IRN DATE:	

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
TOTAL									11.00		0.00	11.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
611190	11.00					18.00	1.98	1.98
TOTAL							1.98	1.98

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	1.98
ROUNDING:	₹	0.00
TOTAL:	₹	12.98

AMOUNT(IN WORDS): INDIAN RUPEES TWELVE AND NINETY-EIGHT PAISA ONLY

DUE DATE : 24-September-2023

ACCOUNT HOLDER NAME:	LUDHIANA GH AGENCY	IFS CODE:	HDFC0000606	ATTEND BY:	
BANK NAME:	HDFC Bank	ACCOUNT TYPE:	Current	ORDER DATE:	
ACCOUNT NO:	99909876543999	BRANCH:	Sundar Nagr Chowk,Ludhiana	GH ORDER FORM NO:	

IMPORTANT:

1.	PLEASE ISSUE CHEQUE IN FAVOUR OF LUDHIANA GH AGENCY AND SEND TO SUNDAR NAGAR-,LUDHIANA OFFICE.
2.	PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON  8968312032
3.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.
4.	ALL DISPUTES ARE SUBJECT TO LUDHIANA JURISDIRCTION.
5.	18% INTEREST P.A WILL BE CHARGED AFTER 45 DAYS OF INVOICE DATE.

