

TAX INVOICE

GSTIN : 07AHTPM9704D1Z1

Ph. : 011- 45875049

Mob. : 7011452156



JUST BICYCLE & ACCESSORIES

Invoice No.

Date: 11/06/2023 **10448**

Deals In: All Types of Cycles, Hero, Firefox, Scott, Raleigh, Kross etc.

H. O. : 26A & 27B, Cycle Market, Behind Videocon Tower, Jhandewalan, Delhi-110055

Details of Receiver (Bill to)

Name : **ROMIL (8595480570)**

Address : **G-35, SCHOOL ROAD**

UTTAM NAGAR DELHI -

State : State Code

GSTIN :

Transport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Station :

GR/RR No.

Sr. No.	Product Description	HSN/SAC Code	Qty.	Unit	RATE	TOTAL
	1 Raleigh clamber 27.5 - m/g J2212-153073	8712	1			12500-00

Note : Guarantee for Frame, Fork & Handle only.
Free Service Valid for 3 Months from the date of Purchase
No Service Saturday and Sunday

Total Invoice Amount in words Rs. **Fourteen Thousand**
only -/-

Total Sale Price **12500-00**

(+) CGST@ 6% **750-00**

(+) SGST@ 6% **750-00**

(+) IGST@ %

GRAND TOTAL 14000-00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
 2. All Claims are to settled to Delhi Jurisdiction.
 3. Int. @ 24% will be charged if bill is not paid within due date.
(Invoice Printed : 10001 to 10500)
- Original : White, Duplicate Pink, Triplicate Yellow

E. & O.E.

For JUST BICYCLE & ACCESSORIES

Auth. Signatory/ Prop.