PREM CYCLE STORE

RAILWAY ROAD, AHMEDGARH-148021(SANGRUR)

MOBILE:-9256033644, 9888364201

DEALERS IN:-RALEIGH,NEELAM,HERO,AVON,B.S.A, SUNCROSS CYCLES

GST INVOICE

GSTIN: 03ACIPK7054L1ZG

Invoice No.: 0000490

Date: 23/10/2023

Order No.

L.R. No.

0

Transport :

Cases

PH.NO .: GST:

M/s JAGPAL SINGH SIDHU

| s. | Qty. | Product | 1 | Man | Rate | DIS | | CGST | Amount |
|----|------|---|-------|------|---------|-----|------|------|---------|
| 1. | 1 | PALEICH PONTE DOT | HSN | Mrp | 4644.00 | | 6.00 | 6.00 | 4644.00 |
| | | RALEIGH BONITA 20T | 8712 | 0.00 | 4044,00 | | | | |
| | | | | | | | | | |
| | | | 8. | | | | | | |
| | | | - Y | | | | | | |
| | | | | | | | | | |
| | | | | | | 1 | 1 | | |
| | | | | | | 1 | | | |
| | | | | | | ı | | | |
| | , | , | | | | I | | | |
| | | - A | | 1 | | I | | | |
| | | × * * * * * * * * * * * * * * * * * * * | | | | | | | |
| | | - | | 10.2 | | | | | |
| | | | | 4 | | | | | |
| | | | | 30 | | | | | |
| | | | |) J | | | | | |
| | | + 1, 2* | | E | | | | | |
| | | | | 1 | | | | | |
| | | | | - | | | | | |
| | | | 4 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 8 | | | | | |
| | | | | | | | | | |
| | | | 45 10 | | | | | | |
| | | | , | | | | | | |
| | | | E. | | | | | | |

GST 4644*6+6%=278.64SGST+278.64CGST, THANKS CUSTUMER

SUB TOTAL 4644.00 SGST 6 % 278.64 CGST 6 % 278.64 Roundoff 0.28 CR/DR NOTE 0.00

GRAND TOTAL

5201.00

Terms & Conditions

Rs. Five Thousand Two Hundred One Only

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdication only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. For PREM CYCLE STORE

Checked By

Authorised signatory