

TAX INVOICE

IN : 07AHTPM9704D1Z1

Ph. : 011- 45875049  
Mob. : 7011452156



**JUST BICYCLE & ACCESSORIES**

Invoice No.

10475

Date 16/6/2023

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 : Junil  
Address : Regata Kunal Bakh  
State : Delhi State Code 02  
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 White Raleigh Cumber 27T	8712	1	1	9375	9375-
	Warranty: life time on frame.					

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

Total Sale Price 9375-

(+) CGST@ 6% 562.50-

(+) SGST@ 6% 562.50-

(+) IGST@ %

Total Invoice Amount in words Rs. Ten Thousand

One Hundred

GRAND TOTAL 10500-

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.