GST Tax Invoice

ANITA JINDAL D-79 KAMLA NAGAR DELHI - 110007	Consignee / Delivery Address D-79 KAMLA NAGAR DELHI - 110007 Contact : 9891235090	Invoice No. #2019/20/038 Dated December 10 2019, 8:03 am Office Address: JN2/73/B6, Sector 9, Sant Dnyaneshwar Road, Vashi, Navi Mumbai - 400 703 **Mob** : +91 8425879596 **Email** : contact@samarthadeep.com

Sr. No	Description	HSN Code	Qty	Rate	GST	Amount
1	Camphor Ghee Wicks - 100 pcs container		6	₹196	₹0	₹1176

Note: FROM GST EXEMPTED UNDER NOTIFICATION NO. 2/2017 CENTRAL TAX (RATE) AND INTEGRATED TAX (RATE) AT SR. NO. 148 PUJA SAMAGRI

Terms & Conditions

1. Goods once sold will not be taken back.
2. Our responsibility ceases after the goods leave our premises.
3. Please receive the above mentioned goods in sound and sealed condition.
4. We receive the right to demand payment of the bill at any time.
5. Subject to Mumbai Jurisdiction.

Sub Total	₹1176
IGST	₹0
Courier	₹240
Grand Price	₹1416

GSTIN / UIN	: 27AAXPN2067M1ZV
P.A.N. No.	: AAXPN2067M
Our Bank Details	: BANK OF INDIA
Branch	: VASHI
A/c No. & IFSC Code	: 008920110000665 / BKID0000089

For Samartha Deep Online Services

Authorised Signatory

This being computer generated bill, signature is not required.