

Invoice No. : 56
Dated : 27-08-2025
Place of Supply : Rajasthan (08)
Reverse Charge : N

GR/RR No. :
Transport : NA
Vehicle No. :
Station :

Billed to :
Deepa Lalwani
Satyparakash Ji Sharma, House No:-C-120
Community Hall K Samne, Choti Puliya
Subash Nagar, Bhilwara,311001

GSTIN / UIN :

Shipped to :
Deepa Lalwani
Satyparakash Ji Sharma, House No:-C-120
Community Hall K Samne, Choti Puliya
Subash Nagar, Bhilwara,311001

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (`)
1.	HAIR TOPPER 5by5 Topper	6704	1.00	Pcs.	20,338.98	18.00 %	3,661.02	24,000.00

Grand Total

1.00 Pcs.

24,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	20,338.98	3,661.02	3,661.02

Rupees Twenty Four Thousand Only

Bank Details : HDFC BANK
A/C NO:-50200089961997 IFSC CODE:-HDFC0000476

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'Punjab' Jurisdiction only.</div>	<div>Receiver's Signature :</div> <div>HAIR NICHE BY SHELLY</div> <div>Authorised Signatory</div>
---	---