



TAX INVOICE						ORIGINAL	
M/s. ARISE E-11, Gali no. 2 , Om Nagar , Badarpur NEW DELHI-110044		GSTIN/UIN : 07GXMP54015J2 ZZ		INVOICE NO . AR/2019-20/65		DATED : 28.09.2020	
				DELIVERY NOTE :-		TERMS OF PAYMENT:- As Agreed	
				VENDOR CODE :-		OTHER REFRENCE(S)	
BUYER CITY HAWKS MANPOWER SERVICES AND CONSULTANCY PRIVATE LIMITED, # 306, Shokeen Plaza, Plot No- 3, Pocket-7, Sector-12, Dwarka, New Delhi-110059		GSTIN : 07AAECC3535H1ZU		BUYER'S ORDER NO. :			
				DISPATCH DOCUMENT NO.		DATED	
				DISPATCH THROUGH SELF		DESTINATION:- Same as delivery	
CONSIGNEE: CITY HAWKS MANPOWER SERVICES AND CONSULTANCY PRIVATE LIMITED, # 306, Shokeen Plaza, Plot No- 3, Pocket-7, Sector-12, Dwarka, New Delhi-110059		GSTIN : 07AAECC3535H1ZU		DELIVERY ADDRESS: Site-2 Shagun Complex Harnia Warashia Waghodia Road Opposite Jalaram Hospital Warasiya Vadodara-390006			
SL. NO.	DESCRIPTION OF GOODS			SAC CODE	QTY.	RATE (RS.)	AMOUNT (RS)
1.	Oil Grease Trap Make- S.S 304 Size :- 22"x12"x12"			8421	1 Set	10,000/-	10,000.00
AMOUNT CHARGEABLE IN WORDS				SUB TOTAL			10,000.00
RUPEES. ELEVEN THOUSAND EIGHT HUNDRED ONLY.				(+)CGST @ 9%			900.00
				(+)SGST @ 9%			900.00
				NET PAYABLE AMOUNT			11,800.00
DECLARATION We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct		TERMS & CONDITIONS 1. Goods once sold will not be taken back. 2. Cheque bouncing charges will be debited to party account 3. 24% P.A. will be charged if payment is delayed by one month. 4. Tax liabilities will be borne by buyer. 5. All dispute under this bill will be subject to Delhi Jurisdiction only.			FOR ARISE Authorized Signatory		

E & OA ACCEPTED

THIS IS A COMPUTER GENERATED INVOICE

Reg. Office :- E-11/2, Om nagar , Badarpur , New Delhi , Mob . 9958244127



Edit with WPS Office