

ARISE

TAX INVOICE				ORIGINAL	
M/s. ARISE E-11, Gali no. 2, Om Nagar, Badarpur NEW DELHI-110044		GSTIN/UIN : 07GXMP54015J2 ZZ	INVOICE NO. AR/2019-20/64	DATED : 28.09.2020	
			DELIVERY NOTE :-	TERMS OF PAYMENT:- As Agreed	
			VENDOR CODE :-	OTHER REFERENCE(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-1, 57 Alkapuri Society Ground Floor, Near Neelkanth Varni Jewellers Alkapuri Vadodara-390007		
SL. NO.	DESCRIPTION OF GOODS		SAC CODE	QTY.	RATE (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 RUPEES. ELEVEN THOUSAND EIGHT HUNDRED ONLY.		SUB TOTAL (+)CGST @ 9% (+)SGST @ 9%			10,000.00 900.00 900.00
		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