

GST INVOICE / CASH / CREDIT

SWASTIK HARDWARE

Whole Seller In Nut, Bolt (anchor Fastners & Screws)
167/4, Lenin Sarani, Chandni Chowk, (4th Gate) Kolkata - 700 072

ORIGINAL BUYER'S COPY

Mobile : 8335800114, 8335800116

GSTIN : 19ADIPD3260E1ZV

Invoice No.: 121 Date: 30/11/23 Transport Name: Date of Supply:
State: West Bengal State Code: 19 P.O. No. 9830808174 P.O. Date:

| Details of Receiver / Consignee / Billed To | Details of Consignee / Shipped To |
|--|-----------------------------------|
| Name: Ashma Motors Pvt Ltd | Name: |
| Address: 196(243) N.T Road Baidya-batti - Hooghly - 712222 | Address: |
| GSTIN: 19AA G C E 4517 P 1 Z 4 | GSTIN: |
| State: W.B State Code: 19 | State: State Code: |

| Sl. No. | Name of the Product / Service | HSN/ACS | Qty. | Rate | Amount |
|--------------|-------------------------------|---------|------|-------|---------------|
| 1 | M.S Bolt Washers | 7318 | 6524 | 110/- | 7150/- |
| TOTAL | | | | | 7150/- |

ASHMA-MOTORS PVT. LTD.
Chakraborty
Receiver
30.11.2023

RUPEES (In Words) Eight Thousand four hundred thirty seven only

| FREIGHT CHARGES | |
|-----------------|----------|
| ADD : CGST 9% | 643 = 58 |
| ADD : SGST 9% | 643 = 58 |
| ADD : IGST | |

BANK NAME CANARA BANK **A/c. No.** 95921010002988 **BRANCH** DHARMOTALLA **IFSC CODE** CNRB0019592

| | |
|------------|--------|
| ROUND OFF | |
| NET AMOUNT | 8437/- |

- Terms and Condition :
- We do not hold responsible for any breakage/damage/shortage in transit
 - Interest @ 18% p.a. will be charged if invoice is not paid within 30 days
 - Subject to kolkata jurisdiction

E. & O. E.
Asst
For SWASTIK HARDWARE
(Authorized Signatory)