ORIGINAL

GSTIN: 37ETOPK8832B1ZD PH: 9703214903 , 9441548694

MJ COMPUTER 22-23

Mfrs of : HANDLOOM SILKS SAREES

Daman

IGST INVOICE

ANANT CINEMA
3RD FLOOR, CENTER BAZZAR, CHALA,

PHONE:
STATE: 24-GUJARAT
GSTIN/UNIQUE ID: 24ABXFA5009M1Z1

CREDIT BILL

Invoice No : 212
Date : 23-11-2022
Way Bill No : 212
Transport :

Sr	DESCRIPTION	HSN	Qty.	Price	Taxable Amount	IGST %	IGST Value	Net Amount
1	LED MONITOR 17 INC HKRYSTAA	7079	1.00	3,093.22	3,093.22	18.00	556.78	3,650.00

In Words:: Three Thousand Six Hundred Fifty Rupees

Our Bank: PUNJAB NATIONAL BANK
A/C: 5917002100001435
IFSC CODE: PUNB0591700

TAXABLE AMOUNT :	3,093.22
IGST Value	556.78
ROUNDING :	0.00
NET AMOUNT:	3,650.00

For SRI CVN MOULIKA SILKS

Proprietor / Manager