

# Invoice

Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier



## UNIQUE ENTERPRISES&TRADING

62 teen batti chauraha dewas  
Phone no.: 9826212252 Email: tahergulzar52@gmail.com  
GSTIN: 23AMUPG8663K1ZE, State: 23-Madhya Pradesh

### Bill To:

#### Perfect Packeging

Shed No.5Industrial Area No.1  
A.B.Road Dewas

Contact No.: 9826030552

GSTIN Number: 23BUGPB9262A1Z4

State: 23-Madhya Pradesh

Invoice No.: 224

Date: 02-09-2020

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	Water jaar	3924	30	NOS	₹ 470.00	₹ 2,538.00 (18.0%)	₹ 16,638.00
	<b>Total</b>		<b>30</b>			<b>₹ 2,538.00</b>	<b>₹ 16,638.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 14,100.00	9.0%	₹ 1,269.00	Sub Total
CGST	₹ 14,100.00	9.0%	₹ 1,269.00	<b>Total</b>
				Received

### Invoice Amount In Words

Sixteen Thousand Six Hundred and Thirty Eight Rupees only

### Payment Mode

Credit

### Terms and conditions:

goods once sold will not be taken back  
subject to dewas jurisdiction  
E.&O.E

### Bank details:

Bank Name: THE FEDERAL BANK

Bank Account No.: 16130200003330

Bank IFSC code: FDRL0001613

For, UNIQUE ENTERPRISES&TRADING

Authorized Signatory