

Invoice No. 2425/10/1126
Ref. No. 2425/10/1126

Dated 24-Oct-24

LIBERTY MARKETING

Tax Invoice

Party : Aniruddha Majumdar
8-9 Ambe Nagar,Hiran Magri Sec.4
Savitri Vatika,Manwa Kheda,Udaipur
9166799969
GSTIN/UIN : 08AVKPM6387K1ZR
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NA-F70V11PRB FATL 7 kg Back panel Top Load Batch : 248MAJFAMM00580	84501100	1 Pc (1.00 NA) 1 Pc (1.00 NA)	26,799.99	22,711.86	Pc	22,711.86
2	EWC-POS WM TOP LOAD 2Y Batch : 2	998715	1 NOS (1 PCS) 1 NOS (1 PCS)	1.00	0.85	NOS	0.85
3	Washing Machine Trolley	84509010	1 Pc	1,500.00	1,271.19	Pc	1,271.19
							23,983.90
							CGST
							2,158.56
							SGST
							2,158.56

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Dated **24-Oct-24**

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GSTIN/UIN : 08AVKPM6387K1ZR
State Name : Rajasthan, Code : 08

Amount Chargeable (in words) E. & O.E

E. & O.E

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventeen and Twelve paise Only**

Declaration

for LIBERTY MARKETING

Authorised Signatory

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