

TAX INVOICE

Namisha Enterprises (LG Best Shop) I-493, Saurav Vihar, Badarpur New Delhi 110044 GSTIN/UIN: 07AFCPB3576M1ZC State Name : Delhi, Code : 07 Contact : 9818496083 E-Mail : namishaamit@gmail.com	Invoice No. NE/2931/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 28-Sep-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) Rdm Engineering 9911858533/9210919485 L 31/6B, SAURABH VIHAR JAIPUR BADARPUR State Name : Delhi, Code : 07		
Buyer (Bill to) Rdm Engineering 9911858533/9210919485 Shop No. 1 Jhariya Market Palla No. 02 Tilpat Road Faridabad Faridabad GSTIN/UIN : 06DNWPS9184M1ZL State Name : Haryana, Code : 06	Terms of Delivery	
	Payment Details Received By UPI : 10,350.00 Financed By: Bajaj Finserv Limited : 17,128.00	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85287219	23,728.81	18%	4,271.19	4,271.19
Total	23,728.81		4,271.19	4,271.19

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Nineteen paise Only**

Remarks:

BY BAJAJ DP-10350 UPI ON BAJAJ/ AMC 4950-UPI/FN -DHRUV SAINI

Company's PAN : **AFCPB3576M**

Declaration

1.?? ??? ???? ??? ??? ???? ???? ???? ???? ?

2.????? @24% ????? ???? ??? 7 ????? ?? ? ?????? ???? ???? ???? ?	Company's Bank Details Ac Holder's Name : Namisha Enterprises
3.??? ??????? ???? ?????? ?????? ???? ?????????? ???? ???? ??, ?	Bank Name : CENTRAL BANK OF INDIA
?????? ???? ?	A/c No. : 3232495689
4.??? ?????? ?? ?????? ?????? ?????? ??, ?????? ?????? ???? ???? ?	Branch & IES Code : Gvp & CBIN0283618

Customer's Seal and Signature

for Namisha Enterprises (LG Best Shop)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice