

AXL SUPPLIES

B-703, Laxmi Chhaya, LT Road, Babhai Naka,

Borivali (W), Mumbai - 400 092

EMAIL:

AXLSUPPLIES@GMAIL.COM

INVOICE#:	081-A	DATE: 08-08-2018								
Name:	Details of Receiver (Billed To ANAHEIM COMMUNITY 200 SOUTH ANAHEIM BL ANAHEIM, CA USA	FOUNDAT	rion - 2 8	Du 1+m 5hah		Ref#: Date: Quote# Date:	VERBAL			
Details of Consignee (Shipped To) Name: SAME AS ABOVE						Transport: LR/RR NO: Date: 08-08-2018 Challan #:				
PARTICULARS				HSN	GST %	QUANTITY	RATE (\$\$)	PER		AMOUNT
TSHIRT ORANGE COLLARED 61091000 7 3113/19 Ac Z-254 Remarks: RATES ARE INCLUSIVE OF ALL & CIF					5%	20.00	12.50	EA SUBTOTAL:	\$	250.00
HSN Code	Taxable Value	CGST SGST			<u> </u>	Before Tax:	Ś	250.00		
		%	Amt	%	Amt	%	Amt	Add: CGST Add: SGST Add: IGST Total GST:		
Payment: IMMEDIATELY										
GSTIN NO: STATE: "I/WE HEREBY CERTI ON WHICH THE SALE INVOICE HAS BEEN E	S: HDFC Bank A/c No: 502 : 27AOKPS2133N1ZH : MAHARASHTRA IFY THAT MY/OUR REGISTRATION CERTIFICAT E OF THE GOODS SPECIFIED IN THIS TAX INVO EFFECTED BY ME/US AND IT SHALL BE ACCOU THE SALE HAS BEEN PAID OR SHALL BE PAID.	PAN NO: 27 TE UNDER THE M DICE IS MADE BY INTED FOR IN TH	AOKPS2133 TAHARASHTRA VAL ME/US AND THAT	N LUE ADDED TAX ACT THE TRANSACTION O	T, 20 02 IS IN FORC OF SALE COVERED	BY THIS TAX	INVOIC	CE AMOUNT:	\$	250.00

P. S. SAWHNEY

2120 East 17th Street Santa Ana, CA 92701 (714) 550-6767 SALE 1765205 15 006 83726

0311 04/30/19 01:44 QTY SKU PRICE

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ГОТАL Standard Tax 9.25% Antonia di Mari

AMERICAN EXPRESS

USD\$9.82

Card No.: XXXXXXXXXXXX1008 [C]

Auth No.: 894353

AID::: A000000025010801

TOTAL ITEMS

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