

Bill of Supply

Quality Consultants , Jaipur 32, Everest Vihar, Kings Road Nirman Nagar, Ajmer Road, Jaipur GSTIN/UIN: 08AHCPK9253G1Z8 Contact : 9828022542,9314022542 E-Mail : ajay@qualityconsultants.co.in www.qualityconsultant.co.in	Invoice No. QC/2022-23/013	Dated 23-Jun-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Shkati Olevin Compounds LLP Khasra No. 101/1/1/2, 1/3/1, 10/1/2, 11/1/1, 11/2/1, Village Akbarpur, Barota, Dist.: Sonapat State Name : Haryana, Code : 06 GSTIN/UIN : 06ADHFS3518D2Z9 PAN/IT No : Place of Supply : Haryana		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Traveling, Boarding and Lodging Expenses <i>(No TDS Shall Be Deducted Since It Is Invoice of Expenses)</i>			20,630.00
	Total			₹ 20,630.00

Amount Chargeable (in words) INR Twenty Thousand Six Hundred Thirty Only	E. & O.E
Company's PAN : AHCPK9253G	Company's Bank Details Bank Name : ICICI Bank A/c No. : 023505500580 Branch & IFS Code : Vaishali Nagar, Jaipur & ICIC0000235 for Quality Consultants , Jaipur
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice