

AGRAWAL ENTERPRISES
194 SHIVDASPUR, MANDHADIH, VARANASI.
DEALERS-HERO, FIREFOX LECTRO, RALEIGH,
SUNCROSS, AFRO, BSA TRICYCLE ETC.
M.N=7054881180

GSTIN/UIN: 09AEWPA3847F1Z8
State Name : Uttar Pradesh, Code : 09

INVOICE

Bill No. : 124
Date : 9-7-2025
Buyer (Bill to) : ANMOL
Address : ROHNIYA
VARANASI

Time : 19:26 hrs
User : ABCD

SI	Description	HSN/SAC	Qty	Rate (Incl. of Tax)	Rate	Amount
1	RALEIGH PROCEED 26T SIS DD	87120010	1	8,400.00	7,500.00	7500.00
2	RALEIGH CABLE LOCK	87149990	1	500.00	446.43	446.43
3	BELL RANGER	8714	1	100.00	89.29	89.29
						8035.72
						CGST 482.15
						SGST 482.15
						ROUND OFF (-)0.02
Total			3			₹ 9000.00

CGST @6%	On	8,035.72	482.15
SGST @6%	On	8,035.72	482.15
Total			964.30

Cr/Dr Card : 9000.00
Card No : xxxx xxxx xxxx
Total Paid 9000.00

1-GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. 2-SUBJECT TO VARANASI JURIDICITION ONLY. 3-NO GURANTEEE ON TYER TUBE & FIBRE PARTS.4-ONLY 2 SERVICE ON ANY SATURDAY WITHIN 60 DAYS.5-ANY WAY NOT ALLOW ACCIDENTAL CYCLES SERVICE. 6-E.& O.E.

WELCOME AGAIN