CITY FITNESS & CYCLE STORE

All kinds of Branded items & kids Prams, Carry Coat, Walkers, e MAIN PARIJAT CHOWK, HISAR

E-Mail: cityfitnesscyclestore.99@gmail.com

9896670099, 9068900099 01662-23009

GST INVOICE

GSTIN	: 06AA	GFC65	73J1 Z 7
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M/s SUMIT KUMAR SHEORAN Invoice No. A000022 Date: 05/04/2025

Order No. : **HISAR** State: 06 L.R. No. Cases 0 PH.NO.: Transport:

Due Date : 05/04/2025

GST:							
S No	. Material Discription	HSN CODE	QTY	Rate	SGST%	6CGST%	Amount
<u>S No</u> 1	SUNCROSS TRAIL HUNTER 29 T	8712		Rate 0500.00		6.00	Amount 10500.00
GST 9375*6+6%=562.5SGST+562.5CGST, THANKS CUSTUMER				SUB TOTAL SGST 6 % CGST 6 %			9375.00 562.50 562.50

CGST 6 % 562.50

For CITY FITNESS & CYCLE STORE

Authorised signatory

Rs. Ten Thousand Five Hundred Only **GRAND TOTAL**

Terms & Conditions

Goods once sold will not be taken back or exchanged.

No Guarantee of Tyres & Tubes.

All disputes subject to Jurisdication only.

Service/Repairing only on Saturday's.

Checked By __ Received the above articles in good condition.

OUR BANK:-HDFC BANK BRANCH-RAILWAY ROAD,HISAR

A/C NO.01558190000123 IFSC CODE-HDFC0000155

This is a Computer generated Bill Need not require any Signature Best Billing,GST Software--Call--9896031911,7015415355

Our Software MARG Erp 9896031911,01662356031,9315531911

10500.00