

2

MRL-989066

UI TOURISTER**Tax Invoice**

Address: House No- 851, 2nd Floor,
H Block, Shakurpur New Delhi -110034
Email ID: uitourister@gmail.com
GSTIN No:- 07AMVPA8736A1ZO

Transport Mode- By road Transport id : 23AJTPM2547A1ZD Invoice Date -31/05/2023
Invoice No 23-24/21 Place of Supply – INDORE

Billed To
Name- UTKARSH CLASSES & EDUTECH PVT LTD
Address – PLOT NO.-4, 5 6 , SCHEME NO.-44-B,
SIDHARTH NAGAR INDORE MP 452009
Gst No- 23AAFCE2658C1Z1

Shipped To
Name – SAME
Address –
Gst No –

Sr. No	Description of Goods	Hsn Code	Qty	Rate	Amount
1	BAGS	4202	2000	235	470000

Amount in Word :- FIVE LAKH FIFTY FOUR THOUSAND SIX HUNDRED ONLY....

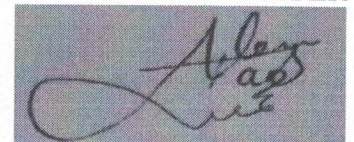
TOTAL	470000
Freight Charges	
CGST –	
SGST –	
IGST-18%	84600
Total Amount	554600

Bank Details

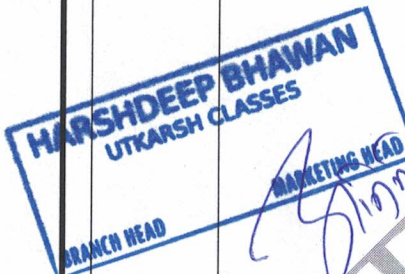
Bank Details	UI TOURISTER
Branch	ITL Tower NSP, Delhi-110034
Bank Account No	135305000829
Bank IFSC Code	ICIC0001353

Buyer Sig.

For UI TOURISTER



Auth. Signatory



Material
Received in
store