

GANPATI ENTERPRISES				Invoice No:- T1				Date:- 24/06/2025							
NEAR JAGAT HOSPITAL,JAI COMPLAX NEAR MADHURI MARRAIGE HALL NAKA ,Phone No- 7275368209 ,Mob. No.- 7007171931				Transporter : Payment Mode :				Others Credit							
Buyer GYAN SINGH GSTIN Mobile 7275368209				Address NEAR JAGAT HOSPITAL OPPOSITE GOPI PALACE SABZI MANDI ROAD NAKA AYODHYA- 224001											
SNo		Product Description		Unit		Qty		Rate		SGST %		CGST %		SubTotal	
1		DYNEX 150 R (DYNEX 150 R) Serial No .		NO		1.00		3,000.00		14.00		14.00		3,000.00	
Company GSTIN 09BKVPP1116L1ZL Company PAN BKVPP1116L Declaration 1.All disputes are subject to Ayodhya Jurisdiction only. 2. No person is authorized to collect Cash.Cash/Cheque. 3. Cheque Payment should be done to authorized Person only on receiving "Report Voucher". 4.				Total Pack Sub Total SGST Amount CGST Amount Freight chg.				0.00 3,000.00 420.00 420.00 0.00							
				Grand Total				3,840.00							
Authorized Signatory															
This is Computer Generated Invoice															