

Details of Supplier
Amogh Enterprises.

BILL FORM

Details of Receiver **East Platinum**
Sec- 44, Noida.

No. _____
Date **26/09/2023**

Mobile No. _____
Receiver GSTIN _____

State _____ State Code _____

Quantity	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
12 P	Hard broom		75	900	00
12 P	Soft broom		90	1080	00
7 P	Surya White Phenyl 5ltr		89	623	00
4 P	Harpic blue 1ltr		167	668	00
2 P	Harpic Red 1ltr		192	384	00
12 P	Floor Duster big.		30	360	00
2 P	Wiper Nova 24"		154	308	00
4 P	Colin 500 ml.		102	408	00
4 P	Tile Cleaner		50	200	00
1 P	Toilet brush.		100	100	00
10 P	Star Powder 500g.		35	350	00
3 P	Bucket 16 Ltr.		150	450	00
1 P	Ujwal Cleaner		120	120	00
2 DP	Ren (One Box)		70	70	00
1 P	Hans Register		60	60	00
				6081	00

Thank You! E.&O. E

TOTAL **6081=00**

Signature

* Goods once sold will not be taken back.
* Interest @ 18% P.A. will be charged if it is not paid on presentation.

Details of Supplier
Amogh Enterprises.

BILL FORM

Details of Receiver **East Platinum**
Sector 44, Noida.

No. _____
Date **17/09/2023**

Mobile No. _____
Receiver GSTIN _____

State _____ State Code _____

Quantity	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
1 P	Ujwal Cleaner		120	120	00
1 P	Tile Cleaner		50	50	00
17 P	Printout (23/09/23)		5	85	00
				255	00

Thank You! E.&O. E

TOTAL **255=00**

Signature

* Goods once sold will not be taken back.
* Interest @ 18% P.A. will be charged if it is not paid on presentation.

6081+255= 6336