

GSTIN -

SALES TERM

NPCC No	: VAN00/26/07/A/N18	Sales Term No.	: VAN00/26/07/A/AG14
NPCC Date	: 30/07/2025	Sales Term Date	: 30/07/2025
Customer Name	: Sahil	Branch Location	: Uttar pradesh
Son / Wife / Daughter of	: Suresh Kumar	SalesMan Name	: Sachin Thakur
Address	: Firozabad	Mode Of Sale	: Show Room
Village	: Selemipur Kotla	Showroom/Branch Name	: Vansh ENTERPRISES,Uttar pradesh
Tehsil	: Firozabad	Mode Of Payment	: Cash
District	: NA	Margin Money	: 0.00
Mobile No.	: 7867686787	Expected Payment Date	: 31/07/2025

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
[mtrls]				
Total				122222.00
Total Discount				0.00
Total Amount				122222.00

TOTAL INVOICE VALUE (IN WORDS) :

One Lakh Twenty Two Thousand Two Hundred Twenty Two Rupees only.
Amount of Tax subject to Reverse Charges

E & OE

PREPARED BY

CHECKED BY

Terms & Conditions:**For Vansh ENTERPRISES,**

Customer Signatory

Authorised Signatory.

Date :30/07/2025
Time :12:17 PM

Created By : Sachin Thakur