

GST NO.06AUSPS9533L2ZM
 DL NO.203 11355 OW/H
 DL NO.21B 11193 W/H

|| OM ||
GST INVOICE

27/4/23

Phone : 98124-45083
 : 98124-45083

SINGLA MEDICOSE & SURGICAL

CENTRAL BANK WALI GALI, MEDICINE MARKET

INV.No. : (H)30

G. T. ROAD, FATEHABAD-125050

Date : 19/04/2023

CUSTOMER : DCDC KIDNEY CARE CH FBD , FATEHABAD

DL.NO. : _____

GST NO. : _____

MFG	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	E.DT	RATE	TAX TYPE	AMOUNT
ORT	1	WHEEL CHAIR	8713		/	5200.00	GST 5%	5200.00
TOTAL ITEMS : 1			CREDIT					

Do Not Pay Without Authorised Printed Receipts **Stock/No. of Boxes Received** TOTAL 5200.00

Subject to Physical Check
Name/Employee Code S.G.S.T. 130.00
Centre Name *G.P. Fatehabad* E.G.S.T. 130.00

STOCKIST FOR :- DEALS IN ALL TYPE OF SURGICAL & LABORATORY GOODS

IF PAID AFTER 30 DAYS INTEREST @18%PA WILL BE CHARGED

OUR STATE BANK OF INDIA ONLINE AC 65179683262 IFSC CODE SBIN0050300

Date/Time *27/4/23* COIN ADJUSTMENT 0.00
PURCHASE DEPARTMENT

ALL DISPUTES SUBJECT TO FATEHABAD JURISDICTION

GST 5% 5200.00+260.00

E. & O.E. (FIVE THOUSAND FOUR HUNDRED AND SIXTY ONLY)

CHECKED : PO / RATE / QTY
CHECKED BY : **INVOICE VALUE 5460.00**
DATE : *27/04/2023*
REMARKS : Signature