

SHAKTI AGENCIES

Pharmaceutical Distributors

35/11, ANAJ MANDI, SHIMLA-171001.

Phone : 0177-2652002 E-Mail : shakti.bali097@yahoo.com

GSTIN : 02AHFPB1129B1ZH

GST INVOICE

DL No. : 20B-16066 21B-16067

Mobile : 94180-52002

fssai : -Applied For-

M/s D.C.D.C DDU HOSPITAL

Invoice No.: SA23124-3315

Date : 26-03-2024

Order No. :

Mode : CASH

Transport :

E-WAY BILL :

Due Date : 26-03-2024

Phone No.:

DL No.:

GSTIN :

S	Product	Pack	HSN	Mfr.	Batch	MFD.	Exp.	Qty.	Free	M.R.P.	Rate	Dis%	GST%	Amount
	SYRINGE 10CC	1X50	300440	NIHAL	2327511B		10/28	50	0	21.00	4.50	0.00	12.00	225.00
	<u>HSN CODE</u>	<u>TAX%</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>QTY</u>									
	044099	12.00	225.00	27.00	50									

SUB TOTAL 225.00

SGST 6 % 13.50

CGST 6 % 13.50

GRAND TOTAL 252.00

Rs Two Hundred Fifty Two Only

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. The goods supplied here in do not contravene in any way the provisions of section 18 of the drugs act 1940.

A/C : 89001250000011 , IFS CODE : CNRB0018900
BANK : CANARA BANK , BRANCH : THE MALL SHIMLA

CHALLAN : 534

GST 225*6+6%=13.5SGST+13.5CGST, \

E & O.E.

For SHAKTI AGENCIES

Authorised signatory