

GSTIN : 29GLBPM7541C1Z1

Mob: 8310613291
8884519301



MATAJI MARKETING

Dealers in : All Types of Plastics Items,
Gandi Circle, M.G.Road, HAVERI-581 110.

GST INVOICE

Sri. Cell! 511 DCDC

Date : 27/10/2024

KIDNEY CARE HANGAL Cell:

GST.....

No **4065**

No	Particulars	HSN Code	Qty	Rate	Amount
1	Doceer (Handwash)		1	450	450
2	Budul SJu (Phyod)		1	480	480
3	pod (Dryomop)		1	370	370
Total					1250
CGST %					1
SGST %					1
G. TOTAL					1250

once sold Goods cannot be taken back or exchanged
Subject to HAVERI Jurisdiction

For : **MATAJI MARKETING**

