

**Tax Invoice**



**UNNATI ENTERPRISES**  
 Regd Office: Haveri  
 Branch : Shop No.#14 ,2nd Floor,Eureka Centre  
 Koppikar Road-Hubli  
 GST NO : 29FMKPK2962Q1Z1  
 GSTIN/UIN: 29FMKPK2962Q1Z1  
 State Name : Karnataka, Code : 29  
 E-Mail : unnatihubballi@gmail.com

Invoice No. <b>HVR/24-25/260</b>	Dated <b>15-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DCDC Kidney Care District Hospital**  
 Haveri  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Toner Powder 88a</b>	37079090	<b>1 pcs</b>	300.00	254.24	pcs		<b>254.24</b>
	<b>CGST(OUTPUT@9%)</b>						9 %	<b>22.88</b>
	<b>SGST(OUTPUT@9%)</b>						9 %	<b>22.88</b>
<b>Total</b>								<b>₹ 300.00</b> E. & O.E

Amount Chargeable (in words)

**INR Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	254.24	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>254.24</b>		<b>22.88</b>		<b>22.88</b>	<b>45.76</b>

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & condition : 1. Products carry manufacturers warranty as per their Terms & Conditions, 2. no warranty for damaged, durn, track cut items, 3. Customer must contact respective manufacturers service center for warranty 4. Tally software is only given through online applications 5. Any warranty items come to service clint should bring the item to our office for service.  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : **Canara Bank**  
 A/c No. : **120001436452**  
 Branch & IFS Code: **HAVERI & CNRB0002812**

