

TAX INVOICE

REFILLING POINT

SHOP NO. G-25, GROUND FLOOR,
KUBERA TOWERS, NARAYANGUDA
HYDERABAD-500029

INVOICE NO.: 0392

DATE : 22/11/2024

Phones : 9866251118
Email-id : ashok.kumar25111@gmail.com

Payment Terms 0 Days

M/s. GANDHI HOSPITAL

Order No. :
Order Date :

GSTIN :

| HSN Cd | Description of Goods | GST % | Nett | Qty | Rate | Amount |
|----------|----------------------|-------|------|-------|--------|--------|
| 84716060 | DELL OPTIAL MOUSE | 18.00 | 325 | 1 | 275.42 | 275.42 |
| | | | | TOTAL | 1 | |

| | | |
|---------------------------|--------------|--------|
| Bank Name : HDFC BANK LTD | Gross Amount | 275.42 |
| Branch : NARAYANGUDA | | |
| A/c No. : 50200078015967 | CGST @9.00% | 24.79 |
| IFSC Code : HDFC0004236 | SGST @9.00% | 24.79 |
| GSTIN: 36BYGPG6201A2Z2 | TOTAL AMOUNT | 325.00 |
| PAN : | | |

Rupees Three Hundred Twenty Five Only.

TERMS & CONDITIONS
Goods once sold will not be taken back.
All Disputes subject to Hyderabad Jurisdiction Only.
Interest @24% P.A. will be charged on all over due bills.
Cheque bouncing charges Rs.500.

For REFILLING POINT

