



M/S DVR CHEMICAL INDUSTRIES

MAIN ROAD, VILLAGE - GOCCHI, TEL. - BERI, DISTT. - JHAJJAR, HARYANA

Mobile: 9812367592

GSTIN: 06ANBPV8895L1ZO

PAN Number: ANBPV8895L

Invoice No.: 23-24/1

Invoice Date: 10/05/2023

Due Date: 10/05/2023

BILL TO**DcDc Jhajjar**

Civil Hospital

Mobile: 9817435163

State: Haryana

SHIP TO**DcDc Jhajjar**

Civil Hospital

ITEMS	HSN	QTY.	RATE	AMOUNT
HANDWASH 1LTR	-	1 PCS	80	80
WHITE FLOOR DISINFECTANT PHENOL	38089400	1 PCS	160	160
TOILET CLEANER 5 LTR	-	1 PCS	280	280
MOP FLOOR DUSTER	-	2 PCS	25	50
TISSUE PAPER	-	5 ROL	30	150
DETERGENT POWDER 1 KG	-	5 PCS	65	325
LIQUID DISHWASH 1 LTR	-	1 PCS	80	80
WIPER PLASTIC 21"	3924	1 PCS	140	140

SUBTOTAL

-

₹ 1,265

BANK DETAILS

Name: M/S DVR CHEMICAL INDUSTRIES

IFSC Code: SBIN0050503

Account No: 40981965883

Bank: State Bank of India ,BERI

TAXABLE AMOUNT

₹ 1,265

TOTAL AMOUNT**₹ 1,265**

Received Amount

₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Total Amount (in words)
One Thousand Two Hundred Sixty Five Rupees

AUTHORISED SIGNATORY FOR
M/S DVR CHEMICAL INDUSTRIES