

GSTIN : 09ACWPD8062F1Z8

**TAX INVOICE/Bill of Supply**

CASH/CREDIT

All Subject to Lucknow Jurisdiction only.

**Chetan Traders**

45-C, Singar Nagar, Kanpur Road, (Near Avadh Hospital), Lucknow-226 005

Godown- 336, Bajrang Nagar, Kanpur Road, Lucknow.

Phone : 0522-4004775, Mobile : 9452510978, E-mail : khetpalchetan@yahoo.in

Invoice No. CT/	086	Transport mode	
Invoice Date	15-04-2023	Vehicle No.	
Reverse Charge (Y/N)		Date of Supply	
State	UP	Code	09
		Place of Supply	

Details of Receiver/Bill to Party		Details of Consignee/Shipped To	
Name	D.C D.C Kidney	Name	
Address	Care	Address	
GSTIN/UIN :	9-D Singar Nagar	GSTIN/UIN :	
State :	LKO	State :	
Code		Code	

Sl.No.	Product Description	HSN Code	UOM	Quantity	Rate	Taxable Amount
	Pvc Pipe 50mm	3917		1 Length	296.61	296.61 -
	Pvc Tee 50mm	3917		2 No.	76.27	152.54 -
	Pvc Elbow 50mm	3917		3 No.	50.85	152.55 -
	50mm Pvc Soluf	3917		1 No.	29.66	29.66 -
	Cpvc Pipe 20mm	3917		2 No.	220.34	440.68 -
	Cpvc Elbow 20mm	3917		5 No.	16.95	84.75 -
	ms Soluf 20x20mm	3917		2 No.	194.92	389.84 -
	Rj Soluf 20x20mm	3917		2 No.	199.15	398.30 -
	100mm Cpvc Soluf	3917		1 No.	161.01	161.01 -

Total Invoice Amount in Words  
 Two thousand Four  
 Hundred eighty Five only

Total amount before tax		2105-94
Add CGST	9 %	189-53
Add SGST	9 %	189-53
Add IGST	%	-
Total Tax Amount (GST) :		-
Total Amount after Tax :		2485 -
GST on Reverse Charge		-

Bank Details :  
 Bank : UNION BANK OF INDIA  
 Branch : ALAMBAGH, LUCKNOW  
 IFSC Code : UBIN0553395  
 Bank A/c No. : 533905010040049

- Terms and conditions :
- Our responsibility ceases after removal of Goods from our Premises.
  - Goods once sold are not returnable or exchangeable.
  - If the bill is not paid within 15 days interest @ 12% will be charged from the date of presentation of the bill.

Certified that the particulars given above is true and correct  
 For CHETAN TRADERS

Authorised Signatory