

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/	088	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 Care	Name	
Address	9-D Singar Nagar LKO	Address	
GSTIN/UIN		GSTIN/UIN	
State	UP Code 09	State	

Sl.No.	Product Description	HSN Code	UOM	Quantity	Rate	Taxable Amount
	Pure Pipe 50mm	3919	1	Length	296-61	296-61

Total Invoice Amount in Words Three Hundred Fifty Only	Total amount before tax	296-61
	Add CGST 9 %	26-69
	Add SGST 9 %	26-69
	Add IGST %	—
	Total Tax Amount (GST) :	—
Bank Details :	Bank : UNION BANK OF INDIA Branch : ALAMBAGH, LUCKNOW IFSC Code : UBIN0553395 Bank A/c No. : 533905010040049	
	Total Amount after Tax :	349-99
	GST on Reverse Charge R/O.	350

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