

Tax Invoice

KAPOOR SANITATION
 A-19, TAGORE MARKET
 KIRTI NAGAR
 NEW DELHI
 GSTIN/UIN: 07AAJFK5594Q1ZD
 State Name : Delhi, Code : 07
 E-Mail : kapoorsanitation2016@gmail.com

DCDC KINDNY CARE
 PILLOR NO 330 DCDC KINDNY CARE MOTI NAGAR
 NEW DELHI 110015
 State Name : Delhi, Code : 07

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 State Name : Delhi, Code : 07

Invoice No. 2024-25/324	Dated 2-May-24
Delivery Note	
Reference No. & Date. 2024-25/324 dt. 2-May-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC BALLVALVE 25MM (848180)	848180	18 %	1 pcs	250.00	pcs		250.00
2	CPVC FTA 25MM (852990)	852990	18 %	1 pcs	240.00	pcs		240.00
								490.00
	CGST							44.10
	SGST							44.10
	REBATE & DISCOUNT							(-)0.20
	Less :							
	Total			2 pcs				578.00

Amount Chargeable (in words) **Indian Rupees Five Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	250.00	9%	22.50	9%	22.50	45.00
852990	240.00	9%	21.60	9%	21.60	43.20
Total	490.00		44.10		44.10	88.20

Tax Amount (in words) : **Indian Rupees Eighty Eight and Twenty paise Only**

Remarks:
 BILL NO 324

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Central Bank of India**
 A/c No. : **3026522664**
 Branch & IFS Code: **Najafgarh Road Nd-15 & CBIN0280113**

Customer's Seal and Signature

for **KAPOOR SANITATION**

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice