

Tax Invoice

(ORIGINAL FOR RECIPIENT)



O S VENTURES

D.No:276, Yalvadi Kavoor, Ganesh Nagar, Bhatkal-581 320
 Cell No.: 9880287621 GSTIN/UIN:29FHPPS5836B1ZR
 State Name: Karnataka Code 29 E-mail: clearfalls@rediffmail.com

Invoice No: **675**

Dated:

Mode/Terms of Payment

Supplier's Ref.

Other Reference (s)

Buyer's Order No.

Dated **02/10/24**

Terms of Delivery

Buyer

**DCDC
 Dialysis Unit
 Talube Hospital Bhatkal**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ESA Toner Unit.		01			1500.00
CGST						1500.00
SGST						
Total						

Rupees in words.....

One thousand five hundred

only

.....Only

Declaration

1. Warranty as per manufacturer
2. Goods once sold will not be taken back or exchanged
3. No warranty on accidentally or physically damaged goods.
4. We are not responsible for any software damages

* Subject to Bhatkal Jurisdiction.

For O S Ventures

Authorized Signatory

