

**J J ENTERPRISES**

JORAPHATAK ROAD  
DHANBAD

Phone : 9234686101,9234686103  
DLNo. : 98/96A  
GSTIN : 20ACHPD9370K1ZN

**GST INVOICE**

CASH

Party Name  
DCDC

Sadar Hospital  
Dhanbad  
PHONE :

Invoice No	A000803	Order No. Order Date	Cases 0
Invoice Date Challan Date	08-03-2024 08-03-2024	L.R. No. L.R. Date 08-03-2024	Transport

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	1		OTHE	1	MEDICAL OXYGEN B TYPE I.P.	POC 40/2023		2804	0.00	178.57	0.00	6.00	10.71	6.00	10.71	178.57


CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	0.00
GST 12.00%	178.57	0.00	0.00	10.71	10.71	21.42	Total Qty :-	1	10.71
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			10.71
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			0.00
<b>TOTAL</b>	178.57	0.00	0.00	10.71	10.71	21.42			<b>178.57</b>

Rs. Two Hundred Only

**BANK DETAILS**

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

<b>BANK OF BARODA</b>	<b>CANARA BANK</b>
A/C NO.:-52130200000022	A/C NO.:-0251201002772
IFSC CODE:BARBOJORDHA	IFSC CODE:CNRB0000251
BRANCH:JORAPHATAK	BRANCH:DHANBAD

FOR J J ENTERPRISES  
  
Authorised Signatory

**Grand Total**  
200.00