

VISHWAKARMA TRADERS

UNNEMATH ROADSIRSI - 581401

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Email : Vishwakarma.Sirsi123@GMAIL.COM

GSTIN : 29AODPS2064K1ZK

STATE : Karnataka [29]

Bill No. : A/10181

Bill Date : 17/10/2024

Customer Name : DCDC PG HOSITAL SIRSI

Phone :

GSTIN :

Sl	Item Name	Qty&unit	Rate	Gst%	Total
1.	LAMINA REGULAR FILE	30.00 Pcs	21.19	18	635.70

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT
635.70	9.00	57.21	9.00	57.21
Total	CGST	57.21	SGST	57.21

Item Total :	635.70
Dis Amt :	0.00
SGST Amt :	57.21
CGST Amt :	57.21
Round Off :	-0.12
Net Payable:	750.00

Amount In Words :

Rupees Seven Hundred Fifty Only

No. of Items : 1

E.&O.E.

Terms & Conditions :

1. Goods Once sold cannot be taken back.

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