

TAX INVOICE

SATGURU GENERAL STORE

E-261D, Shani Bazar Road, Bharat Vihar, Kakrola, New Delhi-110078
 M. : 9650852952, 9650814714

Invoice No. 225

Date

M/s : Ve Kentesvar Hospital DCDC

Bank Details
 Bank : State Bank of India
 (Mohan Garden)

A/c No.: 65239708214,
 IFSC Code : SBIN0014460

GSTIN : State

S.No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Amount	TAX		
						CGST	SGST	Total
	1 Handic			150				
	1 Lt Handwork			99				
				<u>249</u>				
					Total Taxable Amount	Total Tax Amount		
					Grand Total			

20/1/2023

Conditions
 E. & O. E.
 18% will be charged if payment not made in due date.
 Disputes subject to Delhi Jurisdiction.
 10% Charged for every Bounced Cheque.
 Return for shortage must be made within 10 days after receipt
 of goods otherwise will not be entertained.

For **SATGURU GENERAL STORE**

(Original, Yellow-Duplicate Fix)

Authorised Signatory