

GSTIN : 07AEQPR3350C1ZH

TAX INVOICE

Licence No. : RLF20DL2024001218

SARASWATI ENTERPRISES

MEDICAL OXYGEN & NITROUS OXIDE

488/6B, DILSHAD GARDEN, DELHI-110095

Phone : 9810193096, 9899225849



Invoice No **126** Date :

Transport Mode :
Vehicle Number :

Reverse Charge (Y/N) :
City : DELHI Code : 07

G.R. Number :
Date of Supply : Place of Supply :

Bill to Party : **D C D C Kidney Care.**

Address : **Krishna Nagar Delhi**

State : Code :

PRODUCT DESCRIPTION	HSN CODE	QTY.	RATE	TOTAL
Med. O ₂ B type Gas.		2	38.56	77.12
Transportation.		2	50.00	100.00
Service Charge.		2	111.44	222.88
Med. O ₂ D type Gas.		2	179.97	359.94
Service charges.		2	250.00	500
Transportation.		2	20.03	40.06
+350/- Freight expense				

Invoice Amount in words :
Total = 1806/-

Total Amount Before Tax	1300
Add CGST @ 6%	78
Add SGST @ 6%	78
Add IGST @ %	
Total Amount After Tax	1456
GST on Reverse Charge	

SARASWATI ENTERPRISES
Name: UNION BANK OF INDIA
Address: Dilshad Garden Delhi-110095
Branch: 305711010000072 IFSC Code: UBIN0830577

Certified that the particulars given above are true and correct
For SARASWATI ENTERPRISES
[Signature]
Authorised Signatory

CUSTOMER'S SIG.

Customer's attention is drawn to the fact that the goods shown on this invoice are not to be taken away from the premises of the supplier without the receipt of the goods from the supplier. The customer is responsible for the safe custody of the goods and for the payment of the invoice. The supplier is not responsible for the loss or damage to the goods in transit. The customer is advised to check the quantity and quality of the goods received. The supplier is not responsible for the loss or damage to the goods in transit. The customer is advised to check the quantity and quality of the goods received.