

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

BAJPAL SALES

Prop. Mr SANJAY KR. BAJPAL
 HEAD OFF. UB - 107-221, AAKESH DEEP PLAZA,
 GOLMURI, JAMSHEDPUR - 831003
 BR. OFF. NEAR MAYUR HOTEL, DIAGONAL ROAD,
 BISTUPUR, JSR-1
 STOCK YARD, MILLS & GODOWN AREA,
 BURMAMINES, TATANAGER-2
 0657-2317923, 09334803790
 GSTIN/IN: 20ACVFB6408L1ZM
 State Name : Jharkhand, Code : 20
 Contact : 0657-2317923
 E-Mail : bajpalsales27@gmail.com

Invoice No.
BS/23-24/1519
 Delivery Note

Dated
25-Aug-2023
 Mode/Terms of Payment

Supplier's Ref.
1519

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
DCDC HEALTH CARE
 MGM, Sakchi Jamshedpur
 State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEDICAL 'B' TYPE OXYGEN	28044010	2 nos (2 NOS)	312.50	nos		625.00
	CGST@6%					6 %	37.50
	SGST@6%					6 %	37.50
Total			2 nos				₹ 700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	625.00	6%	37.50	6%	37.50	75.00
Total:	625.00		37.50		37.50	75.00

Tax Amount (in words) : Indian Rupees Seventy Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 008905004631
 Branch & IFS Code : MAIN ROAD BISTUPUR & ICIC0000089

Customer's Seal and Signature

for BAJPAL SALES

Authorised Signatory

This is a Computer Generated Invoice