

INVOICE

(ORIGINAL FOR RECIPIENT)

WAYS SURGICALS Ugf - 1st, Indra Karan plaza, beldari Lane, lalbagh Lucknow +91-9415466255 GSTIN/UIN: 09AAAFW5789L1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : sanjayways@gmail.com Consignee (Ship to) FARHAN QAIYUM LUCKNOW State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) FARHAN QAIYUM LUCKNOW State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	WS/2023-24/47	12-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hd Jar POTTASIMUM FREE	9018	3 Nos	300.00	300.00	Nos	900.00
	CGST 6%						54.00
	SGST 6%						54.00
	Total		3 Nos				₹1,008.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Only

Company's Bank Details
 A/c Holder's Name : **WAYS SURGICALS**
 Bank Name : **KARNATAKA BANK LTD.**
 A/c No. : **4537000100001301**
 Branch & IFS Code : **B.N. ROAD, LUCKNOW & KAR0000453**
 for **WAYS SURGICALS**

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

Authorised Signatory

This is a Computer Generated Invoice

