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## Navkaar Enterprises

GSTIN: 08AHTPJ7714N1ZJ  
State: 08 - Rajasthan

## Tax Invoice

### Bill To:

### DCDC Kidney care

Mewat Centre, Haryana

Contact No.: 7988762854

Invoice No.:

P 173

Date:

17/05/2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	100gm Run Rat	38089910	20	PCS	₹ 33.90	₹ 122.04 (18%)	₹ 800.04
<b>Total</b>			<b>20</b>			<b>₹ 122.04</b>	<b>₹ 800.04</b>

### Pay To-

Bank Name: HDFC BANK, UDAIPUR - CHETAK CIRCLE - RAJASTHAN, UDAIPUR

Bank Account No.: 50200054138624

Bank IFSC code: HDFC0000119

Account Holder Name: Navkaar Enterprises

### Invoice Amount In Words

Eight Hundred Rupees only

### Terms And Conditions

Thanks for doing business with us!

### Declaration:

1. We declare that this invoice shows the actual price of goods described and that all the particulars are true and correct.
2. Goods once sold will not taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

For, Navkaar Enterprises

### Authorized Signatory

Sub Total	₹ 678.00
SGST@9%	₹ 61.02
CGST@9%	₹ 61.02
Round off	- ₹ 0.04
<b>Total</b>	<b>₹ 800.00</b>
Received	₹ 800.00
Balance	₹ 0.00