Chintan Infosolutions

#G1 Munciple complex, Near Govt Hospital

Byadgi Di: Haveri 581106

GSTIN/UIN: 29ECOPS4398B1ZW Prop: SunilKumar B Sunkapur

Cont No: 9916434206



TAX Invoice Number: CIS 2406-08

Invoice Date:

22-Jul-24

BILL TO

Name: DCDC KIDNEY CARE

Byadagi Tq: Byadagi

Di: Haveri, Karnataka, 581106

GST NO: -

SHIP TO

Name: DCDC KIDNEY CARE

Byadagi Tq: Byadagi

Di: Haveri, Karnataka, 581106

GST NO: -

DESCRIPTION	QTY	UNIT PRICE	TOTAL
88A Cartirage refill	1	296.5	₹ 296.50
			1
,		Sub Total	296.50
		CGST @9%	26.69
		SGST @9%	26.69
		Roundoff	0.13
		Grand Total	₹ 350.00

Rupees in words

Rupees Three Hundred Fifty Only

Terms & Instructions

- 1. WarrentyOn all Peripherals/Parts in as per Manufactrers Policy and shall be got dun by Our Customer Directly
- 2. No warrenty on Burnt, Physical Damages and tract cut items
- 3 Our Responsibility ceases the moment goods leave our premises, No claim will be entertained by the firm for any goods once sold will not be taken back or exchanged.

Payment to be Done at:

CHINTAN INFOSOLUTIONS Acc No: 120000911368

Canera Bank IFSC Code: CNRB0011208

Byadgi Branch

For Chintan Infosolutions

Customer Sigtn with Seal