

Tax Invoice



THAKUR COMMUNICATION (23-24)
 NEAR ROYAL PALACE, NAHAN
 DISTRICT SIRMOUR (H.P.)- 173001
 GSTIN/UIN: 02AJFPT3755P1ZP
 State Name : Himachal Pradesh, Code : 02
 Contact : 94186-50003
 E-Mail : THAKURS.NHN@GMAIL.COM

Invoice No.
TC/2023-24-614
 Delivery Note

Dated
14-Feb-24
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)
DCDC KIDNEY CARE NAHAN

Buyer's Order No.

Dated

State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PATCH CORD CAT 6 -3 MTR	85444992	18 %	1 PCS	150.00	127.12	PCS	127.12
	SGST							11.44
	CGST							11.44
	Bill Details:							
	On Account	150.00	Dr					
	Total			1 PCS				₹ 150.00

Amount Chargeable (in words)

₹ 150.00

E. & O.E

INR One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	127.12	9%	11.44	9%	11.44	22.88
Total	127.12		11.44		11.44	22.88

Tax Amount (in words) : **INR Twenty Two and Eighty Eight paise Only**

Company's PAN : **AJFPT3755P**

Declaration

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

T&C: 1. Goods once sold will not be taken back. 2. Interest @18

% P.A. will be charges if the payment is not made with in

30days. 3. Subject to Nahan jurisdiction. 4. Principal

manufacturer will be responsible for all the warranties of the

products. 5. Cheaque bounce Charges 500/-

Company's Bank Details

A/c Holder's Name : **THAKUR COMMUNICATION (17-18)**

Bank Name : **SBI- 31078101077**

A/c No. : **31078101077**

Branch & IFS Code : **NAHAN & SBIN0000686**

Customer's Seal and Signature

for **THAKUR COMMUNICATION (23-24)**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NAHAN JURISDICTION

This is a Computer Generated Invoice