

**Party Details :**

DCDC KIDNEY CARE PVT. LTD.  
2ND FLOOR, CIMS HOSPITAL,  
BILASPUR

Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN :

Invoice No. : VISHCOM24-25/1  
Dated : 02-04-2024 ( 02:46 PM )  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station :  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	CGST Rate	SGST Rate	Amount( ` )
1.	LAN CABLE CAT6	8544	8.00	Metre	25.00	0 %	21.19	9.00 %	9.00 %	200.00
2.	RJ 45	8536	2.00	Pcs.	20.00	0 %	16.95	9.00 %	9.00 %	40.00
3.	SERVICE CHARGE	9956	1.00	Pcs.	350.00	0 %	296.62	9.00 %	9.00 %	350.00

Add : Freight & Forwarding Charges

0.00

**Grand Total 11.00 Units**

**590.00**

Tax	te	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%		500.02	44.99	44.99	89.98

**Rupees Five Hundred Ninety Only**

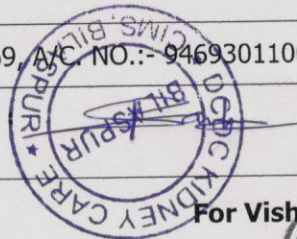
**Bank Details :** BANK OF INDIA, MANGLA BRANCH, IFSC:- BKID0009469, A/C NO.:- 946930110000040

**Terms & Conditions**

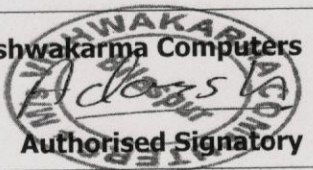
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not will in the 15 Days.
- Warranty of Prpduct will be Covered By auth. service Center with company T&C.
- No warranty on Software.
- Subject to 'Bilaspur' Jurisdiction only.

Receiver's Signature



**For Vishwakarma Computers**



**Authorised Signatory**