Tax Invoice



INTECH COMPUTERS

R V Compiler, Sirel Road Rave endra Nager Siddeur (N K) (PH-0-82000861 05TINAIN 29ABYPH15610127 Date Herre Kamataka, Code 20 E-Mell Intechnir@yehoo.com

Invoice No. Onted 527

Supplier's Ref. Other Reference(s)

13-Aug-2024 Model ome of Payment

Buyer

DCDC KIDNEY CARE

SIDDAPUR

State Name: Karnataka, Code: 29

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
88A Powder REFILL		250610	1 No	423.73	No	423.73
Less :	Output CGST @ 9% Output SGST @ 9% ROUND OFF			9		38.14 38.14 (-)0.01
	CKIDNEY CZZ					
	* SIDDAPURA *					
	Total		1 No			₹ 500.00

Amount Chargeable (in words)

INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
250610	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words): INR Seventy Six and Twenty Eight paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For Govi Payments our Recipient ID:2900413549

Company's Bank Details Bank Name: Bank Of Baroda A/c No. : 64570400000038

Branch & IFS Code: MALAVATHI(SIDDAPURA) & BARBOWIMALA

Customer's Seal and Signature

SUBJECT TO SIDDAPUR JURISDICTION

This is a Computer Generated Invoice



E&O.E