

Tax Invoice

 <p>KOMAL ENTERPRISE 17 AMBICA INDUSTRIAL ESTATE, NEAR MEGHANINAGAR CROSSING, MEMCO BRIDGE AHMEDABAD-380025 Phone no.: 9409633334 Email: komalenterprise17@gmail.com GSTIN: 24ALYPT8530F1ZI State: 24-Gujarat</p>		Invoice No. 2023/24-206			Date 18-10-2023			
		Place of supply 24-Gujarat			MODE/TERMS OF PAYMENT ADVANCE			
		Transport Name SELF RECEICE						
		Ship To ESIC Model Hospital Bapunagar, Ahmedabad 380024						
Bill To DCDC Kidney Care ESIC Model Hospital Bapunagar, Ahmedabad 380024 Contact No. : 7898867194 GSTIN : 07AAFCD0204K1Z1 State: 07-Delhi								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	30X40 GARBAGE BAG(GREEN)	39269099	10	Kg	₹ 95.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00
2	30X40 GARBAGE BAG(RED)	39269099	10	Kg	₹ 95.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00
3	19X21 GARBAGE BAG(GREEN)	39269099	5	Kg	₹ 95.00	₹ 475.00	₹ 85.50 (18%)	₹ 560.50
4	19X21 GARBAGE BAG(YELLOW)	39269099	5	Kg	₹ 95.00	₹ 475.00	₹ 85.50 (18%)	₹ 560.50
Total			30			₹ 2,850.00	₹ 513.00	₹ 3,363.00
Invoice Amount In Words Three Thousand Three Hundred Sixty Three Rupees only				Amounts: Sub Total ₹ 3,363.00 Total ₹ 3,363.00 Received ₹ 0.00 Balance ₹ 3,363.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
39269099	₹ 2,850.00	9%	₹ 256.50	9%	₹ 256.50	₹ 513.00		
Total	₹ 2,850.00		₹ 256.50		₹ 256.50	₹ 513.00		
Terms and conditions: • INTEREST @18% PER ANNUM WILL BE CHARGED IF AMOUNT OF THIS INVOICE IS NOT PAID WITHIN DUE DATE • Our Responsibilities Ceases Once Goods Leaves Our Godown • Goods Once Sold Will Not be taken back • Subject to Ahmedabad Jurisdiction • Thank you for doing business with us.				Company's Bank details: Bank Name : IDFC FIRST BANK LTD, AHMEDABAD-BAPUNAGAR BRANCH Bank Account No. : 69409633336 Bank IFSC code : IDFB0040327 Account holder's name : KOMAL ENTERPRISE				
				For, : KOMAL ENTERPRISE  Authorized Signatory				