

GSTIN : 06ASUPK0818Q1Z1

Tax INVOICE

M.: 9810017633



SHRI GANESH TRADERS

Invoice No. **766**

**Mama Bhanja Chowk, Near Bus Stand,
SONIPAT-131001 Haryana**

Date 4/12/23 E-Way Bill No.
E-Way Date

Transportation Mode:..... Vehicle No.....

Detail of Receiver (Billed to)

Date of Supply..... Place of Supply.....

Name D.C.D.C.
Address Kidney Care Civil
Hospital Sonapat
State.....

Detail of Consignee (Shipped to)

Name.....
Address.....
State.....

GST No.....

GST No.....

Sr. No.	Description of Goods Service	HSN Code	Rate Per Unit	12%		18%		28%	
				Rs.	P.	Rs.	P.	Rs.	P.
1.	2 Rod Benjari Tulozan	4	1102			4408-00			
Total Invoice Amount in words				Total Amount Before GST		4408-00			
5202/- only				Cartage					
				CESST.....%		397-00			
				SST.....%		397-00			
				IGST.....%					
				Total		794-00			
				Grand Total		5202-00			



State Bank of India, Railway Road, Sonapat
A/C No. 39075425543, IFSC Code : SBIN0031593

Terms & Conditions
Goods once sold are not returnable
Subject to Sonapat Jurisdiction.
If payment is not made within 15 days interest @18% will be charged from date of issue.

E. & O.E.

Certified that the particulars given above are true and correct.

For **Shri Ganesh Traders**

Authorized Signatory