

# DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. **643**

Invoice Date **13/4/23**

## Tax Invoice

Opp. Market Committee, New Mandi, NARNAUL (Hry.)

**Bill to Party :**

Name : **D.C.D.C. KIDNEY CARE**  
 Address :  
 GSTIN/Unique ID :  
 State : Code :

GSTIN: **06AEGPD2421L1ZU**

☎ : **01282-250727, 9416385568**  
 : Distributors & Stockist :  
**MBD, Deepak, Hr. Govt. Books, NCERT, STUDENT, V.K. Publication, Books, Natraj etc. Educational Book seller, Stationers, Sports Dealer and General Book Supplier.**

Transport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total	
						%	Value		Rate	Amount	Rate	Amount	Rate	Amount		
	A9 Rim		2	230	460			460 -								
	Cobas file		10	20	200			200 -								
	Pen		40	3	120			120								
	h1200		3	20	60			60 -								
	SMA 21A		2 Pcs	50	100			100								
	an14		50	10	500			500								
	Pin		2	8	16			16								
	<i>Cash</i>															
	<b>Total</b>							1456	61	87	61	87				1630

Invoice Value (in words): **One thousand Six hundred and thirty**

**SALE :**  
 Goods sold will not be taken back or exchanged  
 Seller is responsible for any loss or damaged of goods in transit.  
 This invoice is subject to Narnaul Jurisdiction.

STATE BANK OF INDIA  
 Bank A/C : 55053596057  
 Bank IFSC : SBIN0050104

**Total Amount :-**

Certified that the particulars given above are true and correct.  
**For : Deepak Book Depot**

Authorised Signatory