EEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. 668

Tax Invoice

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

Invoice Date 10/7/22

Bill to Party :

Name : D C Dc Kidny Care

Address : N Hr.

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.

Tranport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount %	Discount Value	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	AA Rim		2	240	480			480 -							
	Cobra file		10	20	200			200							
	Pen		20	3	60			60							
	Master		2	20	40			40							
	Register		2	100	200			200							
	Total							980	64	59	64	59			1098

Invoice Value (in words):

Total Amount :-

नोट:-

OF SALE :

ce sold will not be taken back or exchanged

ot responsible for any loss or damaged of goods in transit.

s subject to Narnaul Jurisdiction.

STATE BANK OF INDIA

Bank A/C : 55053596057

Bank IFSC : SBIN0050104

Certified that the particulars given above are true and correct.

For : Deepak Book Depot

Authorised Signatory

मदार मज़