EEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. 670

Tax Invoice

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

Invoice Date 31/7/23

Bill to Party :

Name : DCDC Kidney Care

Address : NH

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
	Rim A4		1	240	240			240							
	Note Book		4	50	200			200							
	Tape		2	100	200			200							
	Whitner		2	25	50			50							
	Marker		5	20	100			100							
	Cash														
	Total							790	6.4	48	6.4	48			896

Total Amount :-

al Invoice Value (in words):

: OF SALE :
once sold will not be taken back or exchanged
not responsible for any loss or damaged of goods in transit.
utes 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