

GSTIN : 02AKZPK1895L1ZF  
P.A.N.AKZPK1895L

Tax Invoice (GST)  
Credit

01905235163  
9857710130,9816030033,9816035399

# MANDAV AIR INDUSTRIES

Plot No.12,INDL.AREA PHASE I,SAULI KHAD,MANDI-175001  
Mandi

MANUFACTURER OF : OXYGEN,LIQUID NITROGEN & MEDICAL OXYGEN GASES  
MEDICAL LICENCE NO.:MNB/2000/33 DT 02.12.2000  
E-Mail rdgases@yahoo.in

**Billed to**  
**DIALYSIS CENTER BILASPUR**  
BILASPUR  
**T.I.N.UNREGISTERED**

Bill Date : 19/04/2023  
Bill No. : 289

Sr	Product Name	HSN/SAC Code	Qty.	UOM	Rate	Amount	GST%
1	MEDICAL OXYGEN TYPE D CYL. (CAP 7 CUM)	28044010	1.000	NOS	115.29	115.29	12.00
2	OTHER CHARGES TYPE D (CAP.7 CUM)	28044010	1.000	NOS	184.71	184.71	12.00
			2.000			300.00	

CASH RECEIVED

GST %	Amount	SGST	CGST	IGST	Totals
12.00	300.00	Rate: 6.000 Amount: 18.00	Rate: 6.000 Amount: 18.00	Rate: 0.00 Amount: 0.00	36.00
		18.00	18.00	0.00	36.00

Note: The above rates are as per NPPA.

The above rates includes other charges for cylinder refilling i.e. Lab Charges, ROI Charges, Loading/Unloading charges, Inspection and Cleaning Charges and Charges for Backup Plan etc. The Quality of Medical Oxygen may please be Tested/Analysed with in our Factory Premises so as to avoid tamper.

**TERMS & CONDITIONS**

1 Goods can not be Returned.

3. All Disputes subject to Mandi Jurisdiction. 4. The cylinder are issued on returnable basis after use.

<b>Sale Amount</b>	<b>300.00</b>
<b>G.S.T</b>	<b>36.00</b>
<b>Bill Amount</b>	<b>336.00</b>

Amount in Words:- Rupees Three Hundred Thirty-Six Only

For MANDAV AIR INDUSTRIES

E&OE

Customer Sign.

Manager/Authorised Signatory

**Bank Details:**

Account No.0311008700002750, PNB, Moti Bazar, Mandi IFSC Code: PUNB0031100