


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>NEW VISHWAKARMA ENTERPRISE 2023-24 - (From 1-Apr-2023) A-92, VASANT VIHAR SOCIETY PART-2, NEAR MANTHAN SOCIETY, OPP, OLD NAROL COURT, NAROL, AHMEDABAD - 382405 GSTIN/UIN: 24AKPPG7729R1ZA Contact : 08347290996 E-Mail : infonewvishwakarma@gmail.com www.newvishwakarmaent.com</p>	Invoice No.	Dated
	225	25-Sep-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer DCDC KIDNEY CARE ESIC MODEL HOSPITAL BAPUNAGAR, AHMEDABAD State Name : Gujarat, Code : 24 PAN/IT No : Contact person : MR. RAHUL Contact : 7898867194	Buyer's Order No.	Dated
	TELEPHONIC	25-Sep-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	PORTER	BAPUNAGAR
	Terms of Delivery	
	1 BAG	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20"X4" PP JUMBO WOUND FILTER CARTRIDGE 5 MICRON	8421	18 %	5 Pcs	225.00	Pcs	1,125.00
							101.25
							101.25
							0.50
	CGST SGST ROUND OFF						
	Total			5 Pcs			₹ 1,328.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,125.00	9%	101.25	9%	101.25	202.50
Total	1,125.00		101.25		101.25	202.50

Tax Amount (in words) : **INR Two Hundred Two and Fifty paise Only**

Company's PAN : **AKPPG7729R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Term & Conditions.

1. If you have a problem with the goods, change the goods against the goods. If you do not give the goods, you will not get new goods.
2. We are not responsible for any transit damage or loss.

Customer's Seal and Signature	for NEW VISHWAKARMA ENTERPRISE 2023-24 - (From 1-Apr-2023)
	Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice