Jai Mata Di

**GSTIN NO 06ABKPP8642A1ZO** D.L. NO.: HR-22-0596-OW/H

DATED: 08-07-15

**POOJA GASES** 

SHOP NO - 1533, OLD COURT ROAD NEAR HINDU GIRLS SCHOOL, JAGADHRI PH: +91-9996797999 0173222563

	DEALS IN . ALL H	KIND OF MEDI	CAL GASES			
TAX		Original For Buyer				
☑ CASH		Duplicate For Transporter Triplicate For Supplier				
Invoice No : 1268 Invoice Date : 13/02/2024 State : Haryana State Code : 06	Vehicle N G.R. No. Time of D	P.O. No. & Date: Vehicle No: G.R. No.: Time of Dispatch: 03:44 PM Eway Bill No.:  DETAILS OF CONSIGNEE   SHIPPED TO:  Name: Dcdc Kidney Care  Address: NEAR CIVIL HOSPITAL JAGADHRI State: Haryana Code: 06				
DETAILS OF RECEIVER   BILLED						
Name : Dcdc Kidney Care  Address : NEAR CIVIL HOSPITAL JAGADHRI  State : Haryana Code : 06	Name Address State Code					
GSTIN : 9525477242	UID :	GSTIN Phone	: : 9525477242		UID : PAN :	
S.NO PARTICULARS	HSN/SAC	QTY UOM	RATE	AMOUNT		TOTA
1 FIRE EXTINGUISHER	8424	2 PCS	350.00	700.00	18 %	826.0
TOTAL		2 PCS				826.00
Certified that the particulars given above are frue and correct.  Terms & Conditions: - 1. Goods once sold will not be taken back. 2. Interest @ 24 % p.a. will be charged after 10 days of bill. 3. All disputes are subject to Jagadhri Jurisdiction only. 4. E. & O. E.  Bill Total Freight Other Charges CGST @ 9.00 % SGST @ 9.00 % IGST					0 %	700.00 0.00 0.00 63.00 63.00 0.00
Sale @ 18 % : Taxable Amt = 700.00 , CGS	T = 63.00 , SGST = 63.00		4	Total GST Gross Total		126.00 826.00

Bank Detail :-

EIGHT HUNDRED AND TWENTY SIX ONLY.

ACCOUNT NAME : POOJA GASES ACCOUNT NO. : 3593058328 BANK NAME : CENTRAL BANK OF INDIA, BRANCH :

JAGADHRI

IFSC CODE : CBIN0280378

Receiver's Signature

For POOJA GASES

Round Off (+/-)

**Grand Total** 

Authorised Signatory

4700

0.00

826.00

Asto