



# Alaknanda Systems

531/10, GARDEN ROAD, BARA CHANDGUNJ, LUCKNOW  
Tel: 0522-4044280  
GSTIN: 09ABCFA1930E1ZX

Duplicate for Supplier

## Tax Invoice

Invoice No:	AS/23-24/086	P.O. Number	Verbal
Invoice date:	17-08-2023	Date Of P.O.	-
Reverse Charge (Y/N):		Date of Supply:	
State:	Uttar Pradesh	Code	09
		Place of Supply	

Bill to Party				Ship to Party			
Name:	DCDC Kidney Care			Name:	-		
Address:	Awadh Hospital, Lucknow			Address:	-		
GSTIN:	0			GSTIN:	-		
State:	Uttar Pradesh	Code	09	State:	Uttar Pradesh	Code	09

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc out	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of CO2 type 4.5kg Fire Extinguisher	8424	Nos	1	5,100.00	5,100.00		5,100.00	9%	459.00	9%	459.00		-
<b>Total</b>				1		5,100.00	0	5100.00		459.00		459.00		-

<b>Total Invoice amount in words</b>		<b>Total Amount before Tax</b>	5,100.00
Rs. Six Thousand Eighteen only		<b>Add: CGST</b>	459.00
		<b>Add: SGST</b>	459.00
		<b>Add: IGST</b>	-
		<b>Total Tax Amount</b>	918.00
		<b>Roundoff</b>	-
		<b>Discount</b>	-
		<b>Total Amount after Tax:</b>	6,018.00
		<b>GST on Reverse Charge</b>	0

Bank Details	
Bank Name:	BANK OF BARODA (CC)
Bank A/C :	56810500000044
Bank IFSC:	BARBONIRALA (Fifth Character is Zero)
Branch :	NIRALA NAGAR LUCKNOW
Terms & conditions	

Checked by

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Interest of 18% will be charged if 100% payment is not made within 30 days of issue of Invoice

Certified that the particulars given above are true and correct

For Alaknanda Systems



Authorised signatory