

VISHAL DUTTA

										GSNT NO :		
										CREDIT DAYS : 00 DAYS		
INVOICE TO										INVOICE NO :		
NAME : DCDC				GST NO :				DATE OF ISSUE : 15/10/2024				
ADDRESS EAST SINGHBHUM				STATE : JHARKHAND				PLACE OF SUPPLY :				
JHARKHAND				STATE CODE : 20				STATE CODE : 20				
										TRANSPORTION MODE :		
NAME : DCDC				GST NO :				VEHICLE NO :				
ADDRESS EAST SINGHBHUM				STATE : JHARKHAND				REVERSE CHARGE :				
JHARKHAND				STATE CODE : 20				P.O.NO :				
SR NO.	DESCRIPTION	HSN	QTY	RATE	AMOUNT	CGST		SGST		IGST		TOTAL
			UNIT			RATE	AMT	RATE	AMT	RATE	AMT	
1	ABC 4KG REFILL		3	550	1650	0.0%	0	0.0%	0			1650.00
TOTAL			3		1650		0		0			1650.00
AMOUNT IN WORD:										TOTAL AMOUNT		1650.00
										TOTAL GST		0.00
										LESS FOOD ORDERED ANJU		
										ROUND OF		
										PAYABLE AMOUNT		1650.00
										GST PAYBLE ON REVERSE CHARGE		
										certified that above inforemation correct		
Bank Details Bank Name Account no. Ifsc code Branch												
Terms&conditions												
2. payment should be paid on or before due date.												
3. Interest Will be 18% charge after Due date.												
												authorised sinatory



S-77
15.10.2024