INVOICE

GSTN : 06ABXPK5523A1ZQ

M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001

Ph. : 0184 - 2273396 (S), 92152 - 47347 (M), 98962 - 47347 (M)

Invoice No. KR/ 1444 State : **Haryana** State Code : **06** Date 22/2/23

Name Poly Clinic, Kurukshetra.

GSTN State

Sr. No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs.	P.
	2 [illegible] (B) 5 lt			400/-				800	-
	4 large Pocha			40/-				160	-
	4 Hand wash ORS			98/-				392	-
	1 Black Hit ORS			390/-				390	-
	1 wiper ORS			190/-				190	-
	2 Room freshner			150/-				300	-
	2 Allout			75/-				150	-
	2 [illegible]			60/-				120	-
								2502	-
							TOTAL		

RTGS/NEFT **JANTA KIRYANA STORE**

A/c No. 0259008700011249 IFSC Code : PUNB0025900

Punjab National Bank, G.T. Road, Karnal

E. & O. E. Subject to Karnal Jurisdiction only.

Signature