GSTIN : 06ABXPK5523A1ZQ

INVOICE

M/s. JANTA KIRYANA STORE

PURANI MANDI, KARNAL-132 001 8168060853

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

Invoice No. KR/ 2250 State : **Haryana** State Code : **06** Date 30/8/23

Name DCDC Health Services Pvt. Ltd

GSTN State

Sr. No.	PARTICULARS	QTY.	HSN ACS	RATE	CGST	SGST	IGST	AMOUNT Rs.	P.
	5 Lt [illegible]	1 [illegible]		340/-				340	—
	2 Harpic [illegible]			210/-				420	—
	2 Lt [illegible] XL liq			210/-				420	—
	3 k [illegible] XL Blue			125/-				375	—
	2 Room freshner			150/-				300	—
	2 Hand wash			10/-				200	—
	2 [illegible]			30/-				60	—
	1 [illegible]			80/-				80	—
	1 wiper			160/-				160	—
	250 [illegible] Tata gold			660/-				165	—
	1 All out			70/-				70	—
	2 Vim Bar			58/-				116	—
	1 k [illegible] (S)			60/-				60	—
	1 Bournvita			240/-				240	—
	1 Colin			100/-				100	—
							TOTAL	3106	—

RTGS/NEFT JANTA KIRYANA STORE

A/c No. 0259008700011249 IFSC Code : PUNB0025900

Punjab National Bank, G.T. Road, Karnal

Signature

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