

6992A1ZW **TAX INVOICE**  
**NEETH PRAKASH TRADERS**

Cell: 9448248965  
 Ph: 08387-220965

11221329000120

715 Bazaar Road, Honavar- 581334

State Name: Karnataka, Code: 29

E-mail: neethprakash40@gmail.com

Page# 2

|   |  |
|---|--|
| To: A.M.O.TALUKA HOSPITAL<br><br>HONNAVAR | Invoice No: 00711<br>Date: 29-05-2024<br>Party GSTIN : |
|---|--|

| S.No | ITEM                  | HSN  | GST%  | QTY | RATE   | AMOUNT |
|------|-----------------------|------|-------|-----|--------|--------|
| 10   | KWT SCISSOR 008 RS.50 | 8213 | 18.00 | 1   | 50.00  | 50.00  |
| 11   | ZALAK WIPER RS.160    |      | 18.00 | 1   | 150.00 | 150.00 |

*Recd*  
 For Neeth Prakash Traders  
 Proprietor

|  |             |         |
|--|-------------|---------|
| <b>Bank Detail:</b><br>Bank Name: UNION Bank<br>A/C No: 510321000023202<br>Branch & IFSC: UBIN0903965 Honnavar Branch<br>Company's PAN: ADOPS6992A | Total       | 2103.00 |
|  | CGST        | 152.53  |
|  | SGST        | 152.53  |
|  | Grand Total | 2103.00 |
|  | Round Off   | 0       |
| Invoice Amt  |             | 2103.00 |

| TAXABLE AMT | CGST% | CGST AMT | SGST% | SGST AMT |
|-------------|-------|----------|-------|----------|
| 1655.08     | 9.00  | 148.96   | 9.00  | 148.96   |
| 142.86      | 2.50  | 3.57     | 2.50  | 3.57     |
| 1797.94     | CGST  | 152.53   | SGST  | 152.53   |

Amount In Words:  
 Rupees Two Thousand One Hundred Three Only.

For NEETH PRAKASH TRADERS  
 Authorized Signatory  
 Proprietor

GSTIN: 29ADOPS6992A1ZW

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*Jssai***NEETH PRAKASH TRADERS**

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State Name: Karnataka, Code: 29

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| To:<br>A.M.O.TALUKA HOSPITAL<br><br>HONNAVAR | Invoice No: 00711<br>Date: 29-05-2024<br>Party GSTIN : |
|--|--|

| S.No | ITEM                                      | HSN   | GST%  | QTY | RATE   | AMOUNT |
|------|---|-------|-------|-----|--------|--------|
| 1    | FLOOR CLEANER MIX FLAVOUR<br>PHENYLE 1LTR | 3402  | 18.00 | 5   | 30.00  | 150.00 |
| 2    | MEDIMIX HANDWASH HARBAL<br>5LT RS.850     | 34013 | 18.00 | 1   | 850.00 | 850.00 |
| 3    | FAST GREEN MOP RS.150                     |       | 18.00 | 1   | 150.00 | 150.00 |
| 4    | MONKEY 555 WET & DRY<br>BROOM RS.199      | 9603  | 5.00  | 1   | 150.00 | 150.00 |
| 5    | SURF EXCEL EASY WASH 1KG<br>RS.168        | 34022 | 18.00 | 1   | 168.00 | 168.00 |
| 6    | MOP HARD BRUSH RS.140                     |       | 18.00 | 1   | 140.00 | 140.00 |
| 7    | SAVAAL TOILET CLEANER<br>500ML            | 34011 | 18.00 | 2   | 47.50  | 95.00  |
| 8    | DEO N FRESH SANI CUBES<br>SINGL           | 3307  | 18.00 | 2   | 50.00  | 100.00 |
| 9    | POPPY ROOM FRESHNER<br>RS.100             | 33074 | 18.00 | 1   | 100.00 | 100.00 |

**Bank Detail:**

Bank Name: UNION Bank

A/C No: 510321000023202

Branch &amp; IFSC: UBIN0903965 Honnavar Branch

Company's PAN: ADOPS6992A

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2

| TAXABLE AMT | CGST% | CGST AMT | SGST% | SGST AMT |
|-------------|-------|----------|-------|----------|
| 1797.94     | CGST  | 152.53   | SGST  | 152.53   |

For NEETH PRAKASH TRADERS

For Neeth Prakash Traders  
Authorized Signatory