

CANARA STORES

C.P. Bazar, SIRSI

BILL OF SUPPLY

GSTIN : 29ABOPS8837N1ZD

Ph.: 225338

Cash / Credit

Date : _____

Invoice No. **1952** /23/24

Shri. DCDC Health Services Pvt. Ltd. Pandur

GSTIN of Buyers - General Hospital SSSD

Qty.	Description of Goods	HSN	Rate	Value of Goods
1	Basket			165
1	poned.			115
				?
			Total	280

[Signature]
Signature

Composition Taxable person not eligible to collect tax on supplies