

SUTHAR ENTERPRISES
KUMBHAKASHI BUILDING, SIRSI-

Mob: 9483627013

GSTIN: 29DZMPS7969N1ZS

To: DCDCKITANICEAR

Deoc Health Services Pvt

GSTIN - *LTD. Pandit y general Hospital*
- Sarsa

Invoice No: 12304

Invoice Date: 22-05-2024

Terms: CASH

HSN	ITEMNAME	QTY	RATE	UNIT	Dis%	GST%	Amount
3924	BUCKET 20LTR	1.00	205.00	PIECES	0.00	18.00	205.00
9603	MOP OF COTTAN JASMIN	1.00	185.00	PIECES	0.00	18.00	185.00
0	DASTBIN M M	1.00	120.00	PIECES	0.00	18.00	120.00
0	WATER FILTAR	1.00	50.00	PIECES	0.00	18.00	50.00

In words: Five Hundred Sixty Only

GST	0%	5%	12%	18%	28%	E. & O.E
Assoc. Val				474.58		Discount 0.00
CGST				42.71		Taxable Amount 474.58
SGST				42.71		Total Tax 85.42
TOTAL				85.43		Round Off 0.00
						NET AMOUNT 560.00

Bank BANK OF BARODA 34060200000157
Details IFSC CODE: BARB0VJAPMC

FOR SUTHAR ENTERPRISES

*This is a Computer Generated Invoice * (Subject to SIRSI Jurisdiction)