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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

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B-47, East Uttam Nagar, Near Pali Factory, Gurudwara Road, East Uttam Nagar NEW DELHI, 110059

PAN No:AAYPM2153Q GST Registration No:07AAYPM2153Q1ZU Dynamic QR Code:



Order Number: 402-3353271-7862761 Order Date: 05.06.2023

Billing Address:
Krishna Pandey
Dodo health services pvt ltd District hospita. Near
medical College
Deoria. Uttar Pradesh. 274001

State/UT Code:09

Shipping Address :

Krishna Pandey Krishna Pandey

Dcdc health services pvt ltd District hospita. Near medical College Deoria, Uttar Pradesh, 274001

State/UT Code:09 Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH

Invoice Number :IN-3741

Invoice Details :DL 1299560235 2324-Invoice Date: 05 06 2023

SI. No	Description	Unit Price	Qty	Net Amount		Tax Type		Total Amount	
	ota Multi Utiliny Stand Plastic (Pack of 4) Wai Hanging Stand for Multipurpose Used on sosp Holder/sann.zer/Water Bottle & Other Bog/QMTSBH (ABS UT) HSN-3803300	1266.06	2	t511.92	12%	GST	Trapos	1798.00	
TOTAL:				\$64.08	1598,00				
Balls.	nount in Words: re Hundred Ninety-eight only							-12	
							international:		
		Autho					rized Signatory		

Whether tax is payable under reverse charge - No