

GSTIN No. : 09AAIFN3931D1ZD
 PAN : AAIFN3931D

Tax Invoice

Mob. : 9415213
 7355964

NANDA AGENCIES

State Code : 09 Motilal Road - Deoria (U.P.) 274001

M/s. D.C.D.C. Kidney Care
 Address Deoria

State Mob.
 Purchaser GSTIN No. State Code.....

State : U.P.

Invoice No. 143

Date 16/05/24

Transport Mode.

Vehicle No.

Place of Supply

S. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Rate	SGST Rate	SGST Rate	Amount
	<u>Havelli Roo Chp Ja</u>		<u>1</u>		<u>1400/-</u>					<u>1400/-</u>

2 Year Warranty
 (Warranty card is inside the box)

Rupees (in words).....

Tax Rate

Taxable amt.

CGST

SGST

Total Tax

Total 1400/-
 G.Total

Terms & Conditions:
 Goods once supplied will not be taken back
 Interest @ 18% p.a. will be charged if the payments.
 Disputes are Subject to Deoria Jurisdiction only.

Bank Name : Union Bank of India
 Bank A/c No. 558905040000116
 Bank Branch IFSC : UBIN0555894

For. NANDA AGENCIES

(Signature)
 Authorised Signatory