

GST NO.06AEVFK9341M1ZF
DL NO.20B 5501344 OW/H
DL NO.21B 5501344 W/H

|| CM ||
GST INVOICE

Phone : 903480
: 98966-27

CLASSIC SALES CORPORATION

Date : 19/01/2022

INV.No. : (E)9046

OPP. CIVIL HOSPITAL, BHIWANI

CUSTOMER : DCDC KIDNEY CARE , BHIWANI

DL.NO. : _____
GST NO. : _____

MFG	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	E.DT	M.R.P.	RATE	TAX TYPE	AMOUNT
SM	1	MICROPORE 3"X9M 1BOX	30059060	R04211106	06/25	1056.00	340.00	GST 12%	340.00
TOTAL ITEMS : 1			CREDIT						

Pay on 27/1/2022



Do Not Pay Without Authorised Printed Receipt

TOTAL	340.00
S.G.S.T.	20.40
C.G.S.T.	20.40

STOCKIST FOR :--ROMSONS, INVEN, CLARIS, BDF, B-D, CASSIL (CADILA DIV.) HEALCARE, HMD, BALAJI SURG., HARTOM,
STARICAT, HICKS, ETHICON-EASTMAN MEDIKIT
DL NO: 22222

COIN ADJUSTMENT 0.20

ALL DISPUTES SUBJECT TO BHIWANI JURISDICTION
GST 12% 340.00+40.80
E. & O.E. (THREE HUNDRED AND EIGHTY ONE ONLY)

INVOICE VALUE 381.00

Signature