

GSTIN : 06AGGPG3652G1ZN

35
GST INVOICE

M. : 9215222300

NET COMPUTERS

Auth. Dealer : MICROTEK, HCL, COMPAQ, DELL

Shop No. 2, RAMA Complex, Nr. State Bank of India, Ghanta Ghar, Bhiwani-127021

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Invoice No. : 4039	Date : 31/12/2023
Reverse Charge : Yes / No	Vehicle Number :
State : Haryana State Code : 06	G.R. No. : Time :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :


Name & Address : D C D e kidney Care Centre Civil Hospital Bhiwani	Name & Address :
GSTIN : State Code :	GSTIN : State Code :

Unit	Name of Product	HSN /SAC CODE	QTY	RATE/UNIT	AMOUNT
	655 w ds order		01	200	200
Total					200
SGST @					-
CGST @					-
IGST @					-
G. Total					200

Total Invoice Value (in words) Two hundred only

Bank Detail :
 Bank : Indian Overseas Bank
 Branch : Bhiwani
 A/c No. : 032502000000123
 IFSC Code : IOBA0000325

Terms & Conditions :
 ● All disputes are subject to Bhiwani Jurisdiction only.
 ● Interest @ 18% will be charged if not paid on due date.
 E. & O. E.

Certified that the particulars given above are true and correct.
For : Net Computers

 Auth. Signatory

