

Tax Invoice



**THE NEXTGEN - 2023-2024**  
 1st Floor, Shop No-1-2-3-4, Gyan Jyoti Complex  
 Guru Govind Singh Road, Hazaribagh  
 9534111134, 9835312434  
 GSTIN/UIN: 20BFYPS5361E226  
 State Name : Jharkhand, Code : 20  
 E-Mail : thenextgenhbag@gmail.com

Consignee (Ship to)  
**DC DC KIDNEY CARE , AAROGAYAM**  
 HAZARIBAGH  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**DC DC KIDNEY CARE , AAROGAYAM**  
 HAZARIBAGH  
 State Name : Jharkhand, Code : 20

Invoice No. <b>3003</b>	Dated <b>20-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>3003 dt. 20-Feb-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CARTRIDGE TONNER LAPCARE TONNER 337	8443		1 Nos	550.00	466.10	Nos	466.10
	CGST							41.95
	SGST							41.95
	ROUND OFF							
Amount Chargeable (in words)				Total	1 Nos			₹ 550.00

**INR Five Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8443	466.10	9%	41.95	9%	41.95	83.90
<b>Total</b>	<b>466.10</b>		<b>41.95</b>		<b>41.95</b>	<b>83.90</b>

Tax Amount (in words) : **INR Eighty Three and Ninety paise Only**

Company's PAN : **BFYPS5361E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Term & Condition:-

- # Goods are subject to Manufacturer's Warranty policy
- # Intrest @24% Will be charged if amount due not paid within 30 days
- # Rs 500 will be charged for every cheque bounce.

Company's Bank Details

Bank Name : **AXIS BANK CC A/C- 922030031050830**  
 A/c No. : **922030031050830**  
 Branch & IFS Code: **GOLA CHOWK, HAZARIBAGH, UTB0004489**



SUBJECT TO HAZARIBAGH JURISDICTION

This is a Computer Generated Invoice