Estd : 1981

GSTIN : 36ADHPT1560E1ZL

Subject to Karimnagar Jurisdiction

GST TAX INVOICE

CASH/CREDIT BILL

Cell : 9849284681

SRI RAJARAJESHWARA BOOK DEPOT

General Stationery & Book Sellers

Whole Sale & Retail

Market Road, KARIMNAGAR - 505 001.

Receiver Details :

M/s. DCDC Dialysis Centre - MT-GTD.

Address

GSTIN

Date : 08/01/2024

Invoice No : 3476

Qty	DESCRIPTION	Rate	5%	12%	18%	28%
2	Ay	250		500		
3	Markers	25			75	
2	Pens	60			120	
1	Rule Boffle				50	
	TOTAL			500	245	
CGST @ %						
SGST @ %						
Total	500+245					
Grand Total	745.00					

KARUR VYSYA BANK
A/c. 1452135000001900
IFSC : KVBL0001452

INCLUDED OF GST

For : **Sri RajaRajeshwara Book Depot**

NO RETURN, NO EXCHANGE, NO GUARANTEE

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