

GSTIN No. 09CRCPK4371B1Z0

TAX INVOICE

Original For Buyer

SHRI RAM PHARMA & SURGICALBALAHI, RITUKALA
SARAIMERA KANNAUJ

DLL NO-UP7420B000017

DLL NO-UP7421B000017

9358166403

7007731851

TERMS : Credit

Purchaser's Name and Address

COMBINED DISTRICT HOSPITAL KANNAUJ

KANNAUJ

KANNAUJ

State : Uttar Pradesh

Contact No. = ,

GSTIN =

REG NO-

ADHAR NO

State Code

09

INVOICE NO. 2845

DATE: 18-Oct-2024

GR No.

Vehicle No.

TRANSPORT

S.N	ITEM DESCRIPTION	Batch	HSN CODE	QTY	RATE	Total Value	Discount		MRP	Exp	SGST	CGST	TOTAL
							%	Amt			%	%	
1	DIAM RUBBER BAG	NA	9018	2	142.86	285.72	0.00	0.00	0		6	6	320.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
9018	285.72	6.00%	17.14	6.00%	17.14	0.00%	0.00

Total Amount Before Tax	285.72
Add: SGST	17.14
Add: CGST	17.14
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	34.28
Total Amount After Tax	320.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount in Words : Rupees Three Hundred Twenty Only

GRAND TOTAL**320.00**

Total GST Amount In Words : Rupees Thirty Four & Twenty Eight Paise Only

Terms & Conditions:

E.&O.E.

Goods once sold will not be taken back

STATE BANK OF INDIA
ACC NO--38396028127
IFSC CODE-SBIN0000664

For SHRI RAM PHARMA & SURGICAL

श्रीराम फार्मा एण्ड सर्जिकल
बलाहीपुर (कान्तुकोली)
सरायमेरा (कन्नौज)
Signature