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 Healthy Services.

Address MT-LTD

GSTIN

Date : 16/11/23

Invoice No : 3113

Qty	DESCRIPTION	Rate	5%	12%	18%	28%
6	UNBRELLAS	40/-		240		
	TOTAL			240		
CGST @ %						
SGST @ %						
Total						
Grand Total	240/-					

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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