



SARASWATI ENTERPRISES

MEDICAL OXYGEN & NITROUS OXIDE

488/6B, DILSHAD GARDEN, DELHI-110095

Phone : 9810193096, 9899225849

Invoice No. 5274	Date: 29/04/21	Transport Mode :
Reverse Charge (Y/N) :	G.R. Number :	Vehicle Number :
State : DELHI	Code : 07	Date of Supply : Place of Supply :
Bill to Party : DC DC Kidney Care		
Address : Krishna Nagar		

STIN : State : Code :

PRODUCT DESCRIPTION	HSN CODE	QTY.	RATE	TOTAL
Med. O ₂ D - Type		2	179.97	359.94
Transportation		2	250	500.00
Handling charges.		2	70.03	140.06
Med. O ₂ B - Type		2	38.56	77.12
Transportation		2	100.00	200.00
Handling charges.		2	61.44	122.88
+350/- for conveyance				
Total = 1918/-				

Invoice Amount in words :	Total Amount Before Tax	1400.00
	Add CGST @ 6%	84.00
	Add SGST @ 6%	84.00
	Add IGST @ %	
	Total Amount After Tax	1568.00
GST on Reverse Charge		

Details:
 Bank Name : UNION BANK OF INDIA
 Branch : Dilshad Garden Delhi-110095
 Account No. : 305711100003998
 Code : ANDB0003057

Conditions :
 Once sold will not be taken back.
 Responsibility ceases immediately once the goods leave our premises.
 Interest will be charged if this bill is not paid on presentation.
 Warranty or Guarantee entertained by our Company.
 Valid to Delhi Jurisdiction only.
 Complaint against defects in full cylinders or the contents must be made in writing within 24 hours
 of the date of cylinders. Complaints received after the period are not admissible.

Certified that the particulars given above are true and correct.
For SARASWATI ENTERPRISES
[Signature]
 Authorised Signatory

CUSTOMER'S SIG.