

GST TAX INVOICE

M/S NARAYAN ENTERPRISES

NETUR PAHARI, NEAR A N COLLEGE, DUMKA, STATE - [20] JHARKHAND
 Mobile No.:+91-9546544784; 8294124483 (What's App : 7781855018)

GSTIN : 20BDSPP1017Q2Z8

D.L.No. : DUM-20/20W-16

TO,DCDC HEALTH SERVICES PVT LTD
 DUMKA, DUMKA

Invoice No. :NE-GT/42/23-24

Invoice Date:29/04/2023

State :20-Jharkhand

GSTIN

S/N	Particular	HSN	Qty	Mfg.	Mfg Dt.	Pack	Batch	Exp.	M.R.P.	Rate	Disc%	GST%	NET RATE	Final Amt.
1.0	OXYGEN CYLINDER GAS B TYPE	28	1	****		1X1	****		0.00	500.00	0.00%	18%	590.0000	590.00

1 Items

GST	TAXABLE	SGST	CGST
18.00%	500.00	45.00	45.00

Product Value :	500.00
Add SGST :	45.00
Add CGST :	45.00
Grand Total :	590.00

(Rs.FIVE HUNDRED NINETY ONLY)

- All Subject to DUMKA Jurisdiction only.
- Goods once sold cannot be taken back.
- All Items Supplied are not for laboratory use.
- Please pay by A/C payee Cheque/Draft only.
- BANK OF BARODA. A/C No. 31310500000503. IFSC : BARB0DUMKAX.

For, M/S NARAYAN ENTERPRISES

Received By

E.&O.E.

Authorised Signatory