GSTIN: 09BHVPK0396N3ZB

Mob.-9918362487

TAX INVOICE

☐ ORIGINAL for Consignee
☐ DUPLICATE for Transportor
☐ TRIPLICATE for Consigner

M/s. OM SAI GASES

Tahsil Road, Shukrawari Bazar, Mahoba (U.P.) 210427

Full Name & Address of Recipplent

Neme : D.C.DC

Address: MAHOBA

GSTIN No. :

State : U.P. State Code : 09

Contact No. : 7415195980

INVOICE No.- 52

Date of Issue .- 20/07/23

Vehicle/Truck No.

State Code :09 | State Code : U.P.

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Amount
	Oxygen Gas		4	300	1200

Total Invoice Amount in Words :- One Thousand Three Hundred Forty Four only

Total Taxable Value of Goods		1200
Add. CGST @	6 %	72/-
Add. SGST @	6 %	72/-
Add. IGST @		
Other Charges		
Round off		
Loading/Unloading		
Grand Total		1344

Bank Details :-

A/c- 916020025649608

IFSC- UTIB0001913

Bank- Axis Bank, Mahoba

ॐ साँई गैसिस
महोबा

DCDC KIDNEY CARE
MAHOBA-UP
DCDC-DISTRICT HOSPITAL

25-07-23

Certified that the particulars given above are true & correct

For : OM SAI GASES

Authorised Signatory

Terms and Conditions:

Subject to Mahoba Jurisdiction

Goods One Sold Cannot Be Return.