


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Talwar Gases (from 1-Apr-2022 to 31-Mar-2023) (An ISO 9001: 2015 Certified) Shop No.- 50-51, Karan Park Market, Karnal Works : 120/4 KM Stone, Delhi Road Side, G.T. Road, Karnal Med. DL. 331074-OW/H GSTIN/UIN: 06ACUPT8856F1ZQ State Name : Haryana, Code : 06 E-Mail : taruntalwar27@gmail.com</p>	Invoice No. TGU1/22-23/2603	Dated 10-Jan-2023
	Delivery Note	Mode/Terms of Payment
<p>Buyer DCDC Healthcare KCGMC Karnal ICAR-Indian Institute of Wheat and Barley Research(IIWBR) Karnal State Name : Haryana, Code : 06</p>	Supplier's Ref. TGU1/22-23/2603	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Medical Oxygen(I.P) Mo2 "B" Type	28044010	2.00 Nos.	200.00	Nos.	400.00
						SGST 24.00
						CGST 24.00
	Total		2.00 Nos.			₹ 448.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044010	400.00	6%	24.00	6%	24.00	48.00
Total	400.00		24.00		24.00	48.00

Tax Amount (in words) : Indian Rupees Forty Eight Only

Company's PAN : ACUPT8856F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Central Bank of India

A/c No. : 3265367262

Branch & IFS Code : Sec-13, Karnal & CBIN0282324

for Talwar Gases (from 1-Apr-2022 to 31-Mar-2023)

Authorised Signatory

Auth. Signatory

This is a Computer Generated Invoice