Tax Invoice

(ORIGINAL FOR RECIPIENT)

Talwar Gases (from 1-Apr-2023 to 31-Mar-2024)
(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

Invoice No. **TGU1/23-24/0811**	Dated **27-May-2023**
Delivery Note	Mode/Terms of Payment **Cash**
Supplier's Ref. **TGU1/23-24/0811**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Self**
Terms of Delivery	

Buyer
DCDC Healthcare KCGMC Karnal
ICAR-Indian Institute of Wheat and Barley Research(IIWBR)
Karnal
State Name : Haryana, Code : 06

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**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3265367262**
Branch & IFS Code : **Sec-13, Karnal & CBIN0282828**

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.

for Talwar Gases (from 1-Apr-2023 to 31-Mar-2024)

Authorised Signatory

TALWAR GASES KARNAL

Computer Generated Invoice