

J J ENTERPRISES

JORAPHATAK ROAD
DHANBAD

Phone : 9234686101,9234686103
DLNo. : 9898A
GSTIN : 20ACHPD9370K12N

GST INVOICE

Party Name :
DCDC KIDNEY CARE

BADAR HOSPITAL
DHANBAD
PHONE. :

Invoice No	A000814	CASH	Cases	0
Invoice Date	13-03-2024	Order No.	Order Date	Transport
Challan Date	13-03-2024	LR No.	LR Date	13-03-2024

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	2		OTHE	1	MEDICAL OXYGEN B TYPE I.P.	POC 40202		2004	0.00	178.57	0.00	6.00	21.43	6.00	21.43	357.14

<table border="1"> <tr> <td colspan="2">TOTAL</td> <td>0.00</td> <td>357.14</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>357.14</td> </tr> <tr> <td>10%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Free Only</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>												TOTAL		0.00	357.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.14	10%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Free Only	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<table border="1"> <tr> <td>SCHEME</td> <td>DISCOUNT</td> <td>SGST</td> <td>CGST</td> <td>TOTAL GST</td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>21.43</td> <td>21.43</td> <td>42.86</td> </tr> </table>		SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	0.00	0.00	21.43	21.43	42.86	<table border="1"> <tr> <td>TOTAL</td> <td>357.14</td> </tr> </table>		TOTAL	357.14	<table border="1"> <tr> <td>TOTAL</td> <td>357.14</td> </tr> </table>		TOTAL	357.14	<table border="1"> <tr> <td>Total Items :-</td> <td>1</td> </tr> <tr> <td>Total Qty :-</td> <td>2</td> </tr> </table>		Total Items :-	1	Total Qty :-	2	<table border="1"> <tr> <td>DIS AMT.</td> <td>0.00</td> </tr> <tr> <td>SGST PAYBLE</td> <td>21.43</td> </tr> <tr> <td>CGST PAYBLE</td> <td>21.43</td> </tr> <tr> <td>CR/DR NOTE</td> <td>0.00</td> </tr> </table>		DIS AMT.	0.00	SGST PAYBLE	21.43	CGST PAYBLE	21.43	CR/DR NOTE	0.00
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Conditions
 Will not be taken back or exchanged.
 Subject to Jurisdiction only.
 Due date will attract 24% Interest.

BANK DETAILS	
BANK OF BARODA A/C NO.:-52130200000022 IFSC CODE:BARBOJORDHA BRANCH:JORAPHATAK	CANARA BANK A/C NO.:-0251201002772 IFSC CODE:CNRB0000251 BRANCH:DHANBAD

FOR J J ENTERPRISES

 Authorised Signatory

Grand Total
 400.00