

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**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

Buyer  
**DCDC Healthcare KCGMC Karnal**

State Name : Haryana, Code : 06

Invoice No. <b>TGU1/22-23/2167</b>	Dated <b>15-Nov-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>TGU1/22-23/2167</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI 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		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)

Authorized Signatory

TALWAR GASES  
 KARNAL

This is a Computer Generated Invoice