

Tax Invoice



Talwar Gases (from 1-Apr-2022 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.

TGU1/23-24/0558

Delivery Note

Dated

6-May-2023

Mode/Terms of Payment

Supplier's Ref.

TGU1/23-24/0558

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

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	23044010	2.00 Nos.	200.00	Nos.	400.00
						24.00
						24.00
	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-2024)

Authorized Signatory

This is a Computer Generated Invoice

