Tax Invoice



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

Buyer

DCDC Healthcare KCGMC Karnal

State Name

: Haryana, Code : 06

Invoice No. 1-Jul-2023 TGU1/23-24/1287 Mode/Terms of Payment Delivery Note Cash Other Reference(s) Supplier's Ref. TGU1/23-24/1287 Dated Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destination

Dated

By Road

Bill of Lading/LR-RR No.

Motor Vehicle No.

Self

Terms of Delivery

			HSN/SAC	Quantity	Rate	per	Amount
1 Medical	Medical Oxygen(I.P) Mo2 "B" Type		28044010	1.00 Nos.	200.00	Nos.	200.00
		SGST CGST					12.00 12.00

1.00 Nos. Total

₹ 224.00 E. & O.E

24.00

12.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Twenty Four Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Rate Amount Amount Rate Value 24.00 12.00 12.00 6% 6% 28044010 200.00

200.00

Tax Amount (in words) : Indian Rupees Twenty Four Only

Total

Company's Bank Details

Bank Name : Central Bank of India A/c No.

12.00

3265367262

Branch & IFS Code : Sec-13, Karnal & CBIN038 for Talwar Gases (from 1-Apr-2023 10-11-10

Company's PAN Declaration

: ACUPT8856F

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