Invoice No. **1469** Dated **1-Jul-24**

HUBLIMATH AGENCIES

A M Hublimath Complex,
Azad Road- Gadag
GSTIN/UIN: 29AADFH6255P1ZQ
State Name : Karnataka, Code : 29
Contact : 08372-221646,9448361646
E-Mail : mahant_j_h@yahoo.com

HUBLIMATH AGENCIES

TAX INVOICE

Party : **Dcdc Health Care Gadag**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**PC Repair and Service** *Service*	998713	**1 nos**	500.00	423.73	nos	**423.73**
	OUTPUT CGST @ 9 %						**38.14**
	OUTPUT SGST @ 9 %						**38.14**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 nos**				**₹ 500.00**

Invoice Amount (in words) E & OE

Indian Rupees Five Hundred Only

Previous Balance :
Bill Amount : **500.00**
Nett Balance : **500.00**

HUBLIMATH AGENCIES PAID GADAG

Company's PAN : **AADFH6255P**

Company's Bank Details
Bank Name : **Karnataka Bank Ltd- 1381 GADAG**
A/c No. : **2512000100138101**
Branch & IFS Code : **Karnataka Bank & KARB0000251**

Declaration
1}Goods once sold will not be taken back. 2} Intrest @36% p.a will be charged on due bills.3} Warranty terms on hardware as per company policy.4} No Warranty on consumables,software,2}AIO's, 3}Warranty void if sticker is tampered or removed. 4} No warranty on physically damaged burnt/crack cut items.

for HUBLIMATH AGENCIES

Authorised Signatory

This is a Computer Generated Invoice