Jai Mata Di

GSTIN NO 06ABKPP8642A1ZO D.L. NO.: HR-22-0596-OW/H

DATED: 08-07-15

POOJA GASES

PH: +91-9996797999 01732225632

SHOP NO - 1533, OLD COURT ROAD NEAR HINDU GIRLS SCHOOL, JAGADHRI DEALS IN . ALL KIND OF MEDICAL GASES

TAX INVOICE CASH CREDIT						Original For Buyer Duplicate For Transporter Triplicate For Supplier		
Invoice No : 401 Invoice Date : 04/07/2024 State : Haryana State Code : 06				P.O. No. & Date : Vehicle No : HR58 8699 G.R. No. : Time of Dispatch : 04:07 PM Eway Bill No. :				
DETAILS OF RECEIVER BILLED TO :				DETAILS OF CONSIGNEE SHIPPED TO :				
Name : Dcdc Kidney Care				Name : Dcdc Kidney Care				
Address : NEAR CIVIL HOSPITAL JAGADHRI State : Haryana Code : 06 GSTIN : UID : Phone : 9525477242 PAN :			Sta Coo GS	te de TIN	: NEAR CIVIL HOSPITAL JAGADHRI : Haryana : 06 : UID : : 9525477242 PAN :			
Phone : 9525477242		19-1		- 14				OBJECTION OF THE OWNER,
S.NO PARTICULARS	HSN/SAC	Eta-	QTY	UOM	RATE	AMOUNT	GST %	TOTAL
1 MEDICAL OXYGEN GAS	28044010	1777	2	PCS	200.00	400.00	12 %	448.00
					*			•
	617.3.1 -a		v.					
TOTAL		No.		PCS				448.00
Certified that the particulars given above are true and correct. Terms & Conditions: - Goods once sold will not be taken back. Interest @ 24 % p.a. will be charged after 10 days of bill. All disputes are subject to Jagadhri Jurisdiction only. E. & O. E. Sale @ 12 %: Taxable Amt = 400.00, CGST = 24.00, SGST = 24.00						Bill Total Freight Other Charges CGST @ 6.00 % SGST @ 6.00 % IGST Total GST Gross Total		400.00 0.00 0.00 24.00 24.00 0.00
								48.00 448.00
						Round Off (0.00
FOUR HUNDRED AND FOURTY EIGHT ONLY.						Grand Total		448.00
Bank Detail:- ACCOUNT NAME : POOJA GASES ACCOUNT NO. : 3593058328 BANK NAME : CENTRAL BANK OF INDI JAGADHRI IFSC CODE : CBIN0280378	30	eceiver's	Signati	ure			O PAGE	SES