

GSTIN : 06AAWCA1868K1Z1

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**TAX INVOICE**  
**ANTIL SALES PRIVATE LIMITED**

HOUSE NO-1441-1442 SECTOR 14 GANDHI CHOWK

SONIPAT-131001

PAN :

Invoice No. : NIF/22-23/157  
 Dated : 01-02-2023 ( 11:15 AM )  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : 07AAKCA5985B1ZK  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

**Billed to :**  
 DCDC CIVIL HOSPITAL  
 CIVIL HOSPITAL SONIPAT  
 131001

**Shipped to :**  
 DCDC CIVIL HOSPITAL  
 CIVIL HOSPITAL SONIPAT  
 131001

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	NIFLUX LYRA 20W LED PC BATTEN CW	940540	3.00	Pcs.	135.59	9.00 %	36.61	9.00 %	36.61	480.00	
<b>Grand Total</b>										<b>3.00 Pcs.</b>	<b>₹ 480.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
940540	18%	406.78	36.61	36.61	73.22

*Khush*

**Rupees Four Hundred Eighty Only**

**Bank Details :** ICICI BANK 252605500176  
 IFSE CODE ICIC0002526

**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

**for ANTIL SALES PRIVATE LIMITED**

**Authorised Signatory**