

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

CAREPURE HYGIENE

* 156,AJANTA DIAMOND INDUSTRIES,
156,AJANTA DIAMOND INDUSTRIES, NEAR
TORRENT POWER,A.K.ROAD
SURAT, GUJARAT, 395008
IN

Billing Address:

Dcdc health services Dialysis Unit Inside Civil Hospital hisar, Near bus stand HISAR, HARYANA, 125001

IN

State/UT Code: 06

PAN No: AXIPS3150J

Order Date: 18.05.2023

GST Registration No: 24AXIPS3150J1ZC

Order Number: 405-5396447-8974430

Shipping Address:

Dcdc health services Dialysis Unit Dcdc health services Dialysis Unit Inside Civil Hospital hisar, Near bus stand HISAR, HARYANA, 125001

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: VGDC-234

Invoice Details: GJ-VGDC-2117710505-2324

Invoice Date: 18.05.2023

SI.	II) ASCRIPTION	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nakoda SO-RCHB20L-2011 plastic Container -16L,1 Piece,Transparent,(41.5 x 30.8 x 20.6) cm	₹468.65						₹553.00
	Shipping Charges	₹33.90		₹33.90	18%	IGST	₹6.10	₹40.00
TOTAL:							₹90.45	₹593.00

Amount in Words:

Four Hundred Thirty-nine only

For CAREPURE HYGIENE:

CAREPURE HYGIENE

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/05/2023,	Invoice Value:	Mode of Payment:
TQhuLc3qQaZ0f4736wkhYpZYMVPYuOC68ax	10:30:34hrs	593.00	UPI