

**Tax Invoice**

**ASSOCIATED TRADING COMPANY**  
 CONSTRUCTION HOUSE  
 BEKAR BANDH  
 DHANBAD - 826001  
 GSTIN/UIN: 20AKGPK8157L22Y  
 State Name : Jharkhand, Code : 20  
 E-Mail : constructionhouse@gmail.com  
 Consignee  
**Cash**

State Name : Jharkhand, Code : 20

Buyer (if other than consignee)

**DCDC KIDNEY CENTRE**  
 SADAR HOSPITAL DHANBAD  
 MB NO -9504172351  
 State Name : Jharkhand, Code : 20

Invoice No. **ATC/1030/22-23** Dated **23-Mar-2023**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	COLUMN PIPE 7"	3917	10 Pc	161.02	Pc	1,610.20	
2	1 1/4" X 1" GI SOCKET	73079210	2 Pc	38.14	Pc	76.28	
3	Teflon Tape	3506	2 Pc	16.95	Pc	33.90	
4	1" X 3" NIPPLE	73079990	2 Pc	21.19	Pc	42.38	
5	1 1/4" X 6" NIPPLE	7307	2 Pc	67.80	Pc	135.60	
6	HOLDTITED	3917	1 Pc	16.95	Pc	16.95	
						1,915.31	
						<b>CGST</b>	<b>172.38</b>
						<b>SGST</b>	<b>172.38</b>
						<b>R/OFF</b>	<b>(-)0.07</b>

Less:

Total **19 Pc** ₹ **2,260.00**  
 E & OF

Amount Chargeable (in words)

**INR Two Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,627.15	9%	146.45	9%	146.45	292.90
73079210	76.28	9%	6.87	9%	6.87	13.74
3506	33.90	9%	3.05	9%	3.05	6.10
73079990	42.38	9%	3.81	9%	3.81	7.62
7307	135.60	9%	12.20	9%	12.20	24.40
<b>Total</b>	<b>1,915.31</b>		<b>172.38</b>		<b>172.38</b>	<b>344.76</b>

Tax Amount (in words) : **INR Three Hundred Forty Four and Seventy Six paise Only**

Remarks:

CASH PAID

Company's PAN : **AKGPK8157L**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **922030040446101**

Branch & IFS Code : **CITY CENTRE & UTIB0000765**

for ASSOCIATED TRADING COMPANY

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice





23/03/23

\* श्री पल्लवर मिस्त्री वाजीद अंजारी, डीजी- डीसा बिडना  
डिप्टर सफर अस्पताल चानवाड कु डायलिसिस विभाग में  
Submersible कु पाइप फर्नि कु कान सम्पूर्ण पाइप ड  
\* लॉल फीटिंग व भरम्मत कर्न कु एतज में डायलिसिस  
विभाग कु तरफ से रु- 13000 का भुगतान किया गया है  
वाजिद अ

(वाजीद अंजारी)

(PAMBER MISTRI)

Mo- 9123252541

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