

GST BILL OF SUPPLY

RECIPIENT

SUPPLIER

**MAA VAISHNAV MEDICAL**

SARDAR KATRA (GROUND FLOOR) BHU GATE, LANKA

VARANASI  
 Ph No. : 0, 9936642105  
 GSTIN : 09AEIPT2976E1Z1  
 D.L. No: =VNS 133/20/10  
 : =VNS 133/21/10

FSSNO. :  
 MODE : CASH

S. No: **B00667**  
 Date : 10/10/2023  
 Name : **DCDC FORD HOSPITAL**  
 Add. :  
 Dr. :  
 Add. : BALAJI NAGAR COLONY  
 Reg.No: VARANASI  
 GST Rate : Zero %

Particulars	Pack	Qty	M.R.P.	Batch	Exp.	Disc.	GST%	Amount
PART A-B	11	11	350.00	HSDFJH6	10/26		0.00	350.00

Sale Items : 01

Rupees THREE HUNDRED FIFTY ONLY.

Sub Total 350.00  
 Rounded G. Total 350.00

For MAA VAISHNAV MEDICAL

E. & O.E.

We Pray for your Good Health.

Your Service is Our Duty.

Design and Developed by : Nordic Solutions.