

Invoice No. BMKR-2993-22-23
Ref. No.

Dated 22-Feb-23

Bhoda Mull Khushi Ram
73/5 Ram Bazar Shimla
PH: 2808899, 98166-38899
GSTIN/UIN: 02ABLPM6399Q1ZR
State Name : Himachal Pradesh, Code : 02

TAX INVOICE

Party : **HDFC BANK NEW (50200075866946)**
IFSC: HDFC0006405
THEMALL SHIMLA
State Name : Himachal Pradesh, Code : 02

Dispatch Doc No. DC DC KIDNEY CARE		Delivery Note HDFC QR dt. 22-Feb-23				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BALL VALVE 26 MM (VECRA)	8481	1 Nos	495.76	Nos	495.76
	Output CGST @ 9 %				9 %	44.62
	Output SGST @ 9 %				9 %	44.62
Total			1 Nos			₹ 585.00

Amount Chargeable (in words)

INR Five Hundred Eighty Five Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
495.76	9%	44.62	9%	44.62	89.24
Total:	495.76	44.62		44.62	89.24

Tax Amount (in words) : **INR Eighty Nine and Twenty Four paise Only**

Company's Bank Details

A/c Holder's Name : **Bhoda Mull Khushi Ram**
Bank Name : **Uco Bank (09250500000021)**
A/c No. : **09250500000021**
Branch & IFS Code : **RAM BAZAR & UCBA0000925**

Declaration

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

for Bhoda Mull Khushi Ram

Authorised Signatory

This is a Computer Generated Invoice