

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Zaidi Home Care

* Moh. Mirdagan
BIJNOR, UTTAR PRADESH, 246701
IN

PAN No: CKFPS5281L

GST Registration No: 09CKFPS5281L1ZF

Order Number: 407-9258518-2501912

Billing Address:

Jatin kumar

Dcdc kidney care civil hospital Panipat near old bus stand, Dcdc kidney care civil hospital Panipat near old Bus stand

PANIPAT, HARYANA, 132103

IN

State/UT Code: 06

Shipping Address:

Jatin kumar Jatin kumar

Dcdc kidney care civil hospital Panipat near old bus stand, Dcdc kidney care civil hospital Panipat near old Bus stand

PANIPAT, HARYANA, 132103

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number : IN-48

Invoice Details: UP-1950963255-2425

Invoice Date: 19.06.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Aqua Grand + 12 L RO + UF + UV + UV_LED + TDS Control Water Purifier B0CJJRXG2P (UP-DQ9A-EYYV) HSN:842100		ı		l			₹4,499.00
TOTAL:							₹686.29	₹4,499.00

Amount in Words:

Order Date: 19.06.2024

Four Thousand Four Hundred Ninety-nine only

For Zaidi Home Care:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1yoPNs09jpM4xCyjiSj9G4tCxQklYec	Date & Time: 19/06/2024, 15:46:53 hrs	Invoice Value: 4,499.00	Mode of Payment: UPI	
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