

Original / Transporter / Supplier

GSTIN : 06AAJPC1546L1ZS  
ARN No. AA060317022239E.१६ मंडिबुर धुमरि  
GST INVOICE

01666-232715 (S)

**Guru Nanak Kitab Ghar****CASH**

Book - Seller, Stationery &amp; General Order Supplier

SUBHASH CHOWK, CITY THANA ROAD, SIRSA (HRY.)

Invoice No. **1418**Date: **2/11/2022**Receiver Billed to M/s **Civil Hospital Sirsa**

GST..... State : ..... State Code:

Description of Goods	HSN Code	Qty.	Rate of GST	Rate	Amount		Amount	
					Rs.	P.	Rs.	P.
Stock Register		1	18%	360			360	00
Tape Roll		2	18%	35			70	00
Note Book		1	18%	50			50	00
Glue Pad		1	18%	35			35	00
White gel pen		2	18%	20			40	00
OHF marker		2	18%	9			18	00

Bank Account :  
UNION BANK OF INDIA, SIRSA  
A/C. 359205040050128  
IFSC : UBIN0535923

Total Sale Without GST

573-00

SGST @.....% P

51-57

Rupees **676/-**

CGST @.....% P

51-57

IGST @.....%

676-14

Reverse Charge Under GST.....

Total Sales Price With GST

676-00

All Subject to SIRSA Jurisdiction only.  
E. & O.E.

For GURU NANAK KITAB GHAR

Signature