

Original / Transporter / Supplier

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

01666-232715 (S)

Guru Nanak Kitab Ghar

CASH

Book - Seller, Stationery & 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.
Stack 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