Estd : 1981

GSTIN : 36ADHPT1560E1ZL

Subject to Karimnagar Jurisdiction

GST TAX INVOICE

CASH/CREDIT BILL

Cell : 9849284681

SRI RAJARAJESHWARA BOOK DEPOT

General Stationery & Book Sellers

Whole Sale & Retail

Market Road, KARIMNAGAR - 505 001.

Receiver Details :

M/s. DCDC Medical services

Address DCDC Health PVT. Ltd

GSTIN

Date : 12/8/23

Invoice No : 476

Qty	DESCRIPTION	Rate	5%	12%	18%	28%
2	Ay pouch	250/-		500/-		
3	Markers W.B	25/-			25/-	
1	P. Markers	20/-			20/-	
	TOTAL			500	25/-	
CGST @ %						
SGST @ %						
Total						
Grand Total	595/-					

KARUR VYSYA BANK
A/c. 1452135000001900
IFSC : KVBL0001452

INCLUDED OF GST

For : **Sri RajaRajeshwara Book Depot**

NO RETURN, NO EXCHANGE, NO GUARANTEE

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