

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 Health service  
Address Pvt Ltd.  
GSTIN

Date : 18/10/2023  
Invoice No : **2832**

Qty	DESCRIPTION	Rate	5%	12%	18%	28%
1	Scissors 421				420	
2	marker	25.			50.	
2	marker	25.			50.	
4	pen blue	60.			240	
2	Stamp machine	35.			70.	
2	marker	20.			40	
1	Stamp pad	50.			50.	
12	A4 paper	250		3000		
				3000	920	
	TOTAL					

CGST @ %  
SGST @ %  
Total  
Grand Total 3920

**KARUR VYSYA BANK**  
A/c. 1452135000001900  
IFSC : KVBL0001452

**INCLUDED OF GST**  
NO RETURN, NO EXCHANGE,

For : **Sri RajaRajeshwara Book Depot**  
**NO GUARANTEE**