Tax Invoice

Bath Gallery Near Easy Day Model Town Wazir Chand Colony Kunjpura Road Karnal - 132001 GSTIN/UIN: 06CQLPS6844R1ZC State Name : Haryana, Code : 06 E-Mail : surindersingla2013@gmail.com	Invoice No. 398	Dated 31-Jan-24
	Delivery Note	Mode/Terms of Payment Cash
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Kalpana Chawla Govt. Medical College Knl** DCDC DAILYSIS UNIT State Name : Haryana, Code : 06	Dispatch Doc No. 398	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Kalpana Chawla Govt. Medical College Knl** DCDC DIALYSIS UNIT State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SINK JALI 4" STEEL**	8481	1 PCS	280.00	237.29	PCS		237.29
2	**Waste Pipe Flexible Anjul**	8481	1 PCS	70.00	59.32	PCS		59.32
3	**Safeda 100 Gm M Seal**	8481	1 PCS	50.00	42.37	PCS		42.37
								338.98
	CGST							30.51
	SGST							30.51
	Total		3 PCS					₹ 400.00

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Company's PAN : **CQLPS6844R**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200057774785**
Branch & IFS Code : **KARNAL & HDFC0000[illegible]**

Declaration
1. Goods once sold will not be taken back or exchange.
2. If the payment is not made within the [illegible] time period interest will be charged @ 24%.
3. If cheque is bounced Rs 350/- has been charged.
4. All disputes will be settled [illegible] only.

For BATH GALLERY

Authorised Signatory

Prop.

This is a Computer Generated Invoice