TAX INVOICE

Singhania Trading Co (23-24) Thana Road Thakurbari Raod Infront of Sani Mandir, Dumka GSTIN/UIN: 20ALTPS1196H1ZS

State Name: Jharkhand, Code: 20

Buyer

D C D C KIDNEY CARE DUMKA

DUMKA

State Name

: Jharkhand, Code : 20 : Jharkhand

Place of Supply

Invoice No. STC/404/23-24

Delivery Note

Dated 23-Aug-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI Description of Goods | | HSN/SAC | MRP/ Marginal | Quantity | Rate | per Disc. % | Amount |
|-------------------------|-----|---------|------------------|-------------------------|--------|-------------|--------|
| 1 Relaxo Premium 6-9 | | 6402 | | 3.00 pair (0.05 CRT) | 125.00 | pair | 375.00 |
| | GST | | | | | | 22.50 |
| | | | | | | | 22.50 |

Total

ALTPS1196H

Amount Chargeable (in words)
INR Four Hundred Twenty Only

Company's PAN

3.00 pair

₹ 420.00

E. & O.E

Company's Bank Details Bank Name

State Bank of India

A/c No.

11281417760

Branch & IFS Code

Main Branch, Dumka & SBIN0000073

for Singhania Trading Co (23-24)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO DUMKA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory