

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Apex International

* Apex International, Shop No 2 Brightway Market,
Majitha Road
Amritsar, PUNJAB, 143001
IN

Billing Address:

Dcdc health services Dialysis Unit Inside Civil Hospital hisar, Near bus stand HISAR, HARYANA, 125001

IN

State/UT Code: 06

PAN No: AEYPK4070L

Order Date: 24.06.2023

GST Registration No: 03AEYPK4070L1Z2

Order Number: 405-3766303-1024368

Shipping Address:

Dcdc health services Dialysis Unit Dcdc health services Dialysis Unit Inside Civil Hospital hisar, Near bus stand HISAR, HARYANA, 125001

IN

State/UT Code: 06 f supply: HARYANA

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number : IN-300

Invoice Details: PB-161045001-2324

Invoice Date: 24.06.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SPITTING MUG WITH LID PLASTIC PACK OF 12 PCS. B07BWJYWR3 (APEX- SPITTON 12) HSN:9018	₹534.82						₹599.00
	Shipping Charges	₹89.29		₹89.29	12%	IGST	₹10.71	₹100.00
TOTAL:							₹74.80	₹600.00

Amount in Words:

Six Hundred Ninety-nine only

For Apex International:

200.00

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 24/06/2023, 14:17:29	Invoice Value:	Mode of Payment:	l
i93r0nrBeOirIR76STzBU4n1abEs6I4P4Pq	hrs	699.00	UPI	l