

DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. **695**

Tax Invoice

Invoice Date **4-12-23**

Opp. Market Committee, New Mandi, NARNAUL (Hry.)

Bill to Party :

DC, DC Kidney Care

GSTIN: 06AEGPD2421L1ZU

☎ : 01282-250727, 9416385568

: Distributors & Stockist :

MBD, Deepak, Hr. Govt. Books, NCERT, STUDENT, V.K. Publication, Books, Natraj etc. Educational Book seller, Stationers, Sports Dealer and General Book Supplier.

Transport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Unique ID : *NNL*
Code :

DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total	
					%	Value		Rate	Amount	Rate	Amount	Rate	Amount		
<i>1 1/2 kg 2 Lit REG</i>		1	60	60			60								
<i>2 1/2 kg A 4</i>		2	220	440			440								
<i>1 1/2 kg 2</i>		1	20	20			20								
<i>10 1/2 kg 2 1/2 kg</i>		10	18	180			180								
<i>cash</i>															
Total								700	140	61	61	49			784

Total Invoice Value (in words):

Seven hundred and eighty four only

TERMS OF SALE :
 1. Good once sold will not be taken back or exchanged
 2. Seller is not responsible for any loss or damaged of goods in transit.
 3. Disputes subject to Narnaul Jurisdiction.

Detail : - STATE BANK OF INDIA Bank A/C : 55053596057
 Bank IFSC : SBIN0050104

Total Amount :-

Certified that the particulars given above are true and correct
For : Deepak Book Depot

Authorised Signatory