Tax Invoice

SHREEJI AQUATECH	Invoice No.	Dated		
FF SUYVEY NO 265 SHOP NO 6	SA/2023-24/033	27-Sep-23		
SHREE RAM ESTATE, NR. GAYATRI TEMPLE NATIONAL HIGHWAY NO 8, AMRAIWADI, AHMEDABAD-380026	Delivery Note	Mode/Terms of Payment		
MO.NO.9428613709 GSTIN/UIN: 24BFOPP1105F1ZR State Name: Gujarat, Codo: 24	Reference No. & Date,	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
DCDC KIDNEY CARE ESIC MODEL HOSPITAL BAPUNAGAR State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
Buyer (Bill to)	Terms of Delivery			
DCDC KIDNEY CARE ESIC MODEL HOSPITAL BAPUNAGAR State Name : Gujarat, Code : 24				

1								
SI No.		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	UV ECS 15L ALFA			84212110	1 NOS	5,000.00	NOS	5,000.0
		•	CGST SGST					450.00 450.00
				L. Tanana and a				
				5				
-			Total		1 NOS			I ₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

INR Five Thousand Nine Hundred City						
HSN/SAC Taxa		Central Tax		State Tax		Tota⊩
H3N/3AO	Value	Rate	Amount	Rate	Amount	Tax Amount
0.4040440	5,000.00	9%	450.00	9%	450.00	900.00
84212110 Total	5,000.00	5.7	450.00	>	450.00	900.00

Tax Amount (in words): INR Nine Hundred Only

Company's Bank Details

Bank Name

: HDFC BANK-50200075080911

E. & O.E

A/c No.

: 50200075080911

Company's PAN

: BFOPP1105F

Branch & IFS Code: SOLA-SCIENCE CITY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

