

**DHARANI MEDICALS AND SURGICAL AGENCIES**

**GST INVOICE**

# 1-1-1283, Shutter No.1 AND 2,

GST No:36BXAPC2574D1ZX

OPP: KORUTLA PUBLIC SCHOOL,

DL Nos:TS/JGL/2020-71956

KORUTLA, Dist:JAGTIAL

Ph:9030458143

TS/JGL/2020-71956

To : **GOVT HOSPITAL KORUTLA**  
NEAR COLLEGE GROUND  
KORUTLA

GST:  
DL Nos:  
DL Nos:

INVOICE No:DC00744  
Date:02/03/2023  
Type:Cash

MFG	PRODUCT NAME	PACK	BATCH	EXP	QTY	FREE	M.R.P	RATE	DIS%	AMOUNT	GST%	HSN
	WEIGHING MACHINE	1s	SSMLSSH		1.0		0.00	720.00		720.00	18.0	84231000

Note : Software << PROFITMAKER >> Ph:040-45629880 by Daxinsoft Technologies

CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT	No.of Items:	1	SubTotal:	720.00
0% : 0.00		0.00		No.of Units:	1	Less Disc:	0.00
5% : 0.00	0.00	0.00	0.00	(-/+ )Adjust:	0.00	Gst Amt:	129.60
12% : 0.00	0.00	0.00	0.00	Rounding :	0.40	Dis % :	0.00
18% : 360.00	64.80	360.00	64.80				
28% : 0.00	0.00	0.00	0.00				

Eight Hundred Fifty Rupees Only

**NET PAYABLE: 850.00**

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.

Subject To KORUTLA Jurisdiction E.&O.E

**For DHARANI MEDICALS AND SURGICAL AGENCIES**



*(Handwritten signature and date 15/3/23)*

*(Handwritten text in Telugu: డి.సి.సి. కిడ్నీ కేర్ కోర్టుల తెలంగాణ, డి.సి.సి. కిడ్నీ కేర్ కోర్టుల తెలంగాణ - 505 320, ఫోన్ 9030458143)*

*(Handwritten signature)*