

GSTIN 29ARJPG5504FIZW

Mobile No: 919741760277

Shri Durgga Agencies

T.M.C Complex. Hemaraddi Mallamma Circle College Road, MUNDARAGI-582118 Dist: Gadag

COMPOSITION OF TAX CASH-CREDIT BILL

1917
Bill No.

Order Date: 17/10/2024
Date: 17/10/2024

To
M/s DCDC Kidney Care TH Mundargi

SI No	Particulars	Qty	Rate	AMOUNT
1)	Computer Bug : (w) as Resu & Back up & all software nstl	09	500	5000
2)	NP & all software nstl	01	550	550



Rupees in words one thousand & fifty only

Bank Details
Bank : **Karnatak Vikas** C.a/c : 89033509177
Grameen Bank IFSC : KVGB0006108
Branch: **Mundaragi**

CGST		
SGST		
G.TOTOL		<u>1050</u>

Goods once sold can not taken back or exchanged
Subject to Mundaragi Jurisdiction
Buyer's Singanture

For: Shri Durgga Agencies
Authorised Singanture