Tax Invoice

(ORIGINAL FOR RECIPIENT)

All Subject to Narnaul Jurisdiction Only

DINESH BUILDERS
Moh Pranpura, Nalapur Road
Narnaul
GSTIN/UIN 06CHQPG7678P1Z8
State Name Haryana, Code 06
Contact 9456020011,9416319662,9592902597

Invoice No	Dated
DB/23-24/1376	**20-Sep-23**
Delivery Note	Mode/Terms of Payment
	CASH
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
DB/23-24/1376	
Dispatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No.
dt. 20-Sep-23	
Terms of Delivery	

Buyer (Bill to)
Dcdc Kidney Care
Narnaul Civil Hospital
State Name Haryana, Code 06
Place of Supply Haryana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**C.P NIPPLE 1"**	730799	18 %	**1.00 Pcs**	100.00	Pcs	**100.00**
	CGST						**9.00**
	SGST						**9.00**
	Round Off						
	Total			**1.00 Pcs**			**₹ 118.00**
							E & O E

Amount Chargeable (in words)
INR One Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
730799	100.00	9%	9.00	9%	9.00	18.00
Total	**100.00**		**9.00**		**9.00**	**18.00**

Tax Amount (in words) **INR Eighteen Only**
Company's PAN **CHQPG7678P**

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

Terms & Conditions
- Please Check the goods@ time of taken Delivery afterwords
- No Claim of Shortage/Damage/Brekage will be entertained
- Goods once sold will not be taken back or exchanged
- E & O E

Certified that the particulars given above are true and correct and the amount indicated

Company's Bank Details
A/c Holder's Name DINESH BUILDERS
Bank Name PUNJAB NATIONAL BANK
A/c No 0360002100030483
Branch & IFS Code MAIN BRANCH NARNAUL & PUNB0036000

for DINESH BUILDERS

Authorised Signatory

This is a Computer Generated Invoice