

Tax Invoice


UNNATI ENTERPRISES

Regd Office: Haveri
 Branch : Shop No.#14 ,2nd Floor,Eureka Centre
 Koppikar Road-Hubli
 GST NO : 29FMKPK2962Q1Z1
 GSTIN/UIN: 29FMKPK2962Q1Z1
 State Name : Karnataka, Code : 29
 E-Mail : unnatihubballi@gmail.com

Invoice No. HVR/24-25/165	Dated 23-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC Kidney Care District Hospital
 Haveri
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Drum 88a	8443	1 pcs	200.00	169.49	pcs		169.49
	CGST(OUTPUT@9%)						9 %	15.25
	SGST(OUTPUT@9%)						9 %	15.25
	ROUNDOFF							0.01
Total								₹ 200.00

Amount Chargeable (in words) E. & O.E
INR Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	169.49	9%	15.25	9%	15.25	30.50
Total	169.49		15.25		15.25	30.50

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & condition : 1. Products carry manufacturers warranty as per their Terms & Conditions, 2. no warranty for damaged,durn,track cut items, 3. Customer must contact respective manufacturers service center for warranty 4.Tally software is only given through online applications 5. Any warranty items come to service clint should bring the item to

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **120001436452**
 Branch & IFS Code : **Haveri & CNRB0002812**

Customer's Seal and Signature for UNNATI ENTERPRISES

Authorised Signatory