TAX INVOICE

GSTIN - 06ALVPK7535Q1Z2

Inder Pal : 9255261861
: 9896330065

KHURANA WOODEN & PLASTIC HOUSE

Suppliers of :- All Kinds of Plastic & Wooden Materials
Shop No. 8, Singla Market PANIPAT-132103 (Haryana)

M/s. B.D.C. D.C. Civil Hospital Panipat

Invoice No. 404

Dated 31-1-23

TIME

GSTIN :

Mode of Transport

Motor/Vechicle Registration No.

Sr. No.	Name of Product / Service	HSN Code	WEIGHT	QNTY.	RATE	AMOUNT Rs.	P.
1	Plastic Bag for Pack	3923010		12	120-00	1440	00

Total Invoice Amount In Words : One Thousand Seven Hundred only

Total Amount Before Tax	1440
Add : CGST @ 9%	130-00
Add : SGST @ 9%	130
Add : IGST @	
Tax Amount	
Tatal Amount After Tax	
GST Payable on Reverse Charge	1700-00

Bank Details :

Bank A/C:

Bank IFSC:

Wheather Tax is Payable on reverse charge Basis : Yes /No

Terms & conditions:

- All disputes subject to Panipat jurisdiction.
- Goods once sold will not be taken back.
- Our responsibility cases after the goods leave from our godown.
- E. & O. E.

For Khurana Wooden & Plastic House

PROP.