

SRI VASUDEV ELECTRICALS

NORTH TOWER ROAD, TOWER CIRCLE
KARIMNAGAR
TELANGANA 505001
Phone : 8008701883, 9246936925
E-Mail : SRIVASUDEV ELECTRICALS@GMAIL.COM

GST INVOICE

GSTIN : 36AGDPR1375C1ZK

M/s DCDC KIDNEY CARE

Invoice No. : A-000104
Date : 14/06/2024
L.R. No. :
Cases : 0
Transport :
Due Date : 14/06/2024

PH.NO.:

S.no	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Disc%	Total
1	WALL FAN 400MM	8414	1	2000.00	1694.92	0.00	2000.00

SUB TOTAL 1694.92
SGST 9 % 152.54
CGST 9 % 152.54
CR/DR NOTE 0.00
GRAND TOTAL 2000.00

Rs. Two Thousand Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% Interest.
All disputes subject to Jurisdiction only.

Company's Bank Details

A/C NAME: SRI VASUDEV ELECTRICALS

Bank Name : UNION BANK OF INDIA

A/C No : 328005010040114

BRANCH : TOWER CIRCLE KARIMNAGAR & IFSC CODE : UBIN0532801



For SRI VASUDEV ELECTRICALS

[Signature]