

BILL TO:
DCDC KIDENY CARE
districthospitaldylesiscentersiddharthnagar,districthospital,medical
college , Naugarh, Uttar Pradesh, 272207
Place of Supply : 09 Uttar Pradesh

Tax Invoice
Original For Recipient

Order Number
25837368310185536

Invoice Number
bqxfi2510867

SHIP TO:
DCDC KIDENY CARE
districthospitaldylesiscentersiddharthnagar,
district hospital , medical college , Naugarh,
Uttar Pradesh, 272207

Order Date
25-05-2024 12:38:28

Invoice Date
25-05-2024 12:38:28

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	A4FolderCasePresentation Line Transparent Report File - 20 Pieces - Free Size	482030	1	Rs.420.00	Rs.8.00	Rs.349.15	IGST @18.0% :Rs.62.85	Rs.412.00
2	OTHER CHARGES	482030	NA	Rs.19.00	0	Rs.16.10	IGST @18.0% :Rs.2.90	Rs.19.00
Total							Rs.65.75	Rs.431

Terms & Conditions:

Sold by: KUSHAL
CASSAVA, HOUSE NO-502BOLCK-E, North West Delhi, Delhi 110083, 07BSEPP2617K2ZJ
Tax is not payable on reverse charge basis
This is a computer generated invoice and does not require signature
Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate
Includes discounts for your city, limited returns and/or for online payments (as applicable)