

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

otica meditronix co

* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar

Gurgaon, Haryana, 122413

IN

Billing Address:

50, dialysis centre, trauma centre, civil hospital,

Sirsa

sanjay

SIRSA, HARYANA, 125055

IN

State/UT Code: 06

PAN No: CKNPK8070M

Order Date: 09.07.2024

GST Registration No: 06CKNPK8070M1ZI

Order Number: 404-4516962-0861902

Shipping Address:

sanjay

sanjay

50, dialysis centre, trauma centre, civil hospital,

Sirsa

SIRSA, HARYANA, 125055

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: DEL5-1528

Invoice Details: HR-DEL5-326424095-2425

Invoice Date: 09.07.2024

SI. No	II)ascription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	OTICA Bed Hanging Stand Hand Sanitizer Bottle Holder B09X5SH3CH (Bed hanging stand-1pc) HSN:73242900	₹287.28	l		l	l	1		₹1,017.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%		₹77.58 ₹0.00 ₹0.00	₹0.00

TOTAL: \$155.16 \{1,017.00

Amount in Words:

One Thousand Seventeen only

For otica meditronix co:

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Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 09/07/2024, 11:21:09 hrs
 Invoice Value: 1,017.00
 Mode of Payment: UPI