

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Mitrin Enterprise
\*2nd Floor, Plot No. 25, Siddhi Vinayak industries,,
Kholvad Road, Laskana, Kamrej
SURAT, GUJARAT, 394185
IN

Billing Address:

DCDC HEALTH SERVICES PVT LTD
Government area hospital, Ashok Nagar
manuguru

MANUGUR, TELANGANA, 507117

IN

State/UT Code:36

PAN No: ABSFM9331R

**GST Registration No:**24ABSFM9331R1ZB

**Dynamic QR Code:** 



**Shipping Address:** 

DCDC HEALTH SERVICES PVT LTD DCDC HEALTH SERVICES PVT LTD Government area hospital, Ashok Nagar

manuguru

MANUGUR, TELANGANA, 507117

IN

State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

**Invoice Number: IN-8268** 

Invoice Details: GJ-2087868525-2324

Invoice Date: 08.02.2024

Order Number: 404-0128590-2989951

Order Date: 08.02.2024

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mitrin™ Wet Floor Sign Board, yellow caution sign board, housekeeping signage, slippery floor board, Safety Signs, Wet Floor Stand, Wet Area Board, Floor Cleaning Signs, Plastic sign Board (Wet Floor Sign) (Pack Of 1)   B0BYDWPV4C ( ((Wet Floor Sign)) ) HSN:3929	₹295.76						₹349.00
TOTAL:						₹53.24	₹340.00	

## Amount in Words:

Three Hundred Forty-nine only

For Mitrin Enterprise:

Benzmin asinin.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No