

GSTIN : 09ABCPV4451H1ZF

Bill of Supply  
Cash/CreditMob. 8923767850  
9997025042**M/s. PRAKASH & BROTHERS**

Composition Taxable Person, Not Eligible to Collect Tax On Supply

Gandhi Ground, Station Road, Budaun

State - Uttar Pradesh

Invoice No.

199

State Code - 09

Date of Issue

7/1/24

Name and Address of Receiver/Billed No.

Datta Hospital

Contact No.

GSTIN

State

State Code

PAN No.

Aadhar No.

S. No.	Name of Goods Service	HSN Code	Quantity/ Weight	Rate	Amount
1.	MCB. 63A x 100		1 No.	1750/-	1750 = 00
2.	MCB Box - 4000 Sqm		1 No.	250/-	250 = 00
3.	Electrician charge = 600				
Total = 1750 + 600 = 2350					

Approved by  
Prateek Rai**Details of Bank Account**Bank Name  
Account No.  
IFSC

Total

2000 = 00

Other Charges

Net Amount

2000 = 00

Amount in Words

Rs. Two thousand only

Refund

-250

1750 = 00

**Details of Transportation**Name of Transporter.....  
GR/RR No..... Date..... Vehicle No.....  
Name of Driver..... Costumer Signature.....Certified that the particulars gives  
above are true and correctFor - **Prakash & Brothers**

Auth. Signatory

Original-White, Duplicate-Pink, Triplicate-Yellow