

GSTIN : 29ACIPF1972E1ZN

TAX INVOICE

Original Copy



MILAN ENTERPRISES

HO Off: Near Mulla Stop, Kodibag Road, Kajubag, KARWAR-01. Ph. 9606774854

Near Taluk Office, KB Road, YELLAPUR.

Ph. 9008774854

Amazing Deals on Electronics, Home Appliances & Furnitures

Billed to :GOVT HOSPITAL YLP
YELLAPUR
8088442443
Invoice No. : YLR/208/23-24
Date of Invoice : 21-06-2024
E-Way Bill No :
Salesman Name : PRAKASH SHANBAG

GSTIN / UIN :

Nos	Description of Goods	HSN	MRP	Qty	Unit	Price	GST %	GST Amt	Amount (₹)
1	SUPRIME PLASTIC STAND GENERAL:NA:6013847/1	852990	800.00	1	Pcs.	338.98	18%	61.02	400.00

Bank : AXIS BANK, Karwar
A/c : 917020036820778 Ifsc:UTIB0000272
Bank : CANARA BANK, Karwar
A/c : 0515214000016 Ifsc:CNRB0000515

Grand Total ₹

400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	338.98	30.51	30.51	61.02

Rupees Four Hundred Only

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to Karwar Jurisdiction only.

Prep by: YLR_ALBUN

Receiver's Signature :

Op.Bal -	0.00
Billed Amt -	400.00
Cash Rcpt -	0.00
Phpe/GPay -	0.00
Cisg.Bal -	400.00 Dr



(PhonePe)

for MILAN ENTERPRISES

Authorised Signatory