( This copy does not entitle the holder to claim Input Tax Credit )

## TAX INVOICE **AVENUES**

Opposite Kotwali Sitapur, Sitapur - 261001 (U.P.) Tel.: (05862) 241710 email: avenues7@rediffmail.com

Invoice No.

: S/1436/2022-23

Dated

: 17-03-2023

Place of Supply: Uttar Pradesh (09)

Reverse Charge: N

GR/RR No.

Transport

Vehicle No.

Station

E-Way Bill No.

Billed to :

CARD / UPI PAYMENT

Shipped to :

D C D C Kidney Care District Hospital

Sitapur

Party E-Mail ID :

Party Mobile No :

GSTIN / UIN

Party E-Mail ID :

Party Mobile No : 6386425509

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MOUSE Quantum Qhm224d	84716060	1.00	Unit	127.12	9.00 %	11.44	9.00 %	11.44	150.00
									-	

1.00 Unit

150.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 84716060 18%

127.12

11.44

11.44

**Rupees One Hundred Fifty Only** 

## Declaration

Certified that the particulars given above are true & correct.

Bank Details: Axis Bank Curr. A/c No. 542010200000426 IFSC - UTIB0000542

## **Terms & Conditions**

- 1. Goods once sold will not be taken back or exchange.
- Our responsibility ceases after handing over the goods.
- 3. Warranty as per company norms from their authorised Service provider. Expenses will be payable by customer for submitting any goods to service centre.
- 4. Inclusive of handling charges. (E. & O.E.)

Receiver's Signature

For: AVENUES

**Authorised Signatory**