

Tax Invoice

VICKY TRADERS
 Near Rajiv Gandhi Chowk,
 New Mandi, Narnaul
 Cont- No. 9468075800
 Land Line No.-01282-250400
 GSTIN/UIN: 06AEGPD2423J1ZW
 State Name : Haryana, Code : 06
 E-Mail dudeja.vicky@gmail.com

Consignee (Ship to)
DCDC KIDNEY CARE CIVIL HOSPITAL NNL
 State Name : Haryana, Code : 06
 Buyer (Bill to)
DCDC KIDNEY CARE CIVIL HOSPITAL NNL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. GST/2605	Dated 2-Oct-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NOTICE BOARD 2*3	96100000	18 %	1 pc	450.00	pc		450.00
2	KORES ALL PIN	83051000	18 %	1 pc	30.00	pc		30.00
								480.00
								CGST 43.20
								SGST 43.20
	Less :							Round Off (-)0.40
	Total			2 pc				₹ 566.00

Amount Chargeable (in words)

INR Five Hundred Sixty Six Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	450.00	9%	40.50	9%	40.50	81.00
83051000	30.00	9%	2.70	9%	2.70	5.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Remarks:
2605

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERM'S & CONDITIONS**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA-Narnaul**
 A/c No. : **55053595779**
 Branch & IFS Code : **Narnaul & SBIN0050104**

E & O E.
 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.SUBJECT TO 'NARNAIL' JURISDICTION ONLY.

This is a Computer Generated Invoice

