

J J ENTERPRISES

JORAPHATAK ROAD
DHANBAD

Phone : 9234686101,9234686103
DLNo. : 98/98A
GSTIN : 20ACHPD9370K1ZN

GST INVOICE

CASH

Party Name:
DCDC KIDNEY CARE

SADAR HOSPITAL COURT MORE
DHANBAD
PHONE : 9142141328

Invoice No	A000754	Order No.		Cases	0
Invoice Date	19-02-2024	Order Date		Transport	
Challan Date	19-02-2024	L.R. No.			
		L.R. Date	19-02-2024		

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.I.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	1		OTHE	1	MEDICAL OXYGEN B TYPE I.P.	POC 39/2023		2804	0.00	178.57	0.00	6.00	10.71	6.00	10.71	178.57

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	178.57
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
GST 12.00%	178.57	0.00	0.00	10.71	10.71	21.42	Total Qty :-	1	SGST PAYBLE	10.71
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	10.71
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	178.57	0.00	0.00	10.71	10.71	21.42				

Rs. Two Hundred Only

Terms & Conditions Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% interest.	BANK DETAILS		FOR J J ENTERPRISES Authorised Signatory	Grand Total 200.00
	BANK OF BARODA A/C NO.:-5213020000022 IFSC CODE:BARBOJORDHA BRANCH:JORAPHATAK	CANARA BANK A/C NO.:-0251201002772 IFSC CODE:CHRB0000251 BRANCH:DHANBAD		