


GST INVOICE

Under Composition Scheme

	GST No.: 02ADAPK2540A1ZM ANIL TRADERS Book Seller, Stationers & Govt. Order Suppliers BARA CHOWK, NAHAN-173001 (H.P.) Ph.: 01702-222535, 94180-22535, 70186-04774	Name : D.C. De Kidney Care Address : Nahana GSTIN :	Invoice No. : 493 Date : 07/08/23 Place of Supply :		
Sr. No.	Description of Goods	Qty.	Rate	Rs. Amount	P.
	20mm A/n Photos later paper 5 kg	270	/	540/-	
Amount in Words : ₹ 540/-			Total 540/-		
ACCOUNT DETAILS Bank Name : State Bank of India, Nahana A/c No. : 11128821738 IFSC Code : SBIN0000686			For ANIL TRADERS Auth. Signatory		
Terms & Conditions : 1. Goods once sold will not be taken back. 2. Interest will be charged @ 30% after 3 days. 3. All subject to Nahana Jurisdiction only & Rates are inclusive of all taxes.					