GSTIN - 06ALVPK7535Q1Z2

TAX INVOICE

Inder Pal : 9255261861
: 9896330065

KHURANA WOODEN & PLASTIC HOUSE

Suppliers of :- All Kinds of Plastic & Wooden Materials
Shop No. 8, Singla Market PANIPAT-132103 (Haryana)

M/s. D.C.D.C civil hospital Panipat.

Invoice No. 336 Dated 10-12-22

TIME

GSTIN :

Mode of Transport

Motor/Vechicle Registration No.

Sr. No.	Name of Product / Service	HSN Code	WEIGHT	QNTY.	RATE	AMOUNT Rs.	P.
1	Plastic box for packing	39232910		6P	100-	600-	
2	Steel band			1P	325	325	
3	Clip			5P	14	70-	

Total Invoice Amount In Words :

Total Amount Before Tax	995-
Add : CGST @ 9%	90
Add : SGST @ 9%	90-
Add : IGST @	
Tax Amount	
Tatal Amount After Tax	
GST Payable on Reverse Charge	1175-

Bank Details :

Bank A/C:

Bank IFSC:

Wheather Tax is Payable on reverse charge Basis : Yes /No

Terms & conditions:

- All disputes subject to Panipat jurisdiction.
- Goods once sold will not be taken back.
- Our responsibility cases after the goods leave from our godown.
- E. & O. E.

For Khurana Wooden & Plastic House

PROP.