

Tax Invoice (Page 2)

SHRI DANESHWARI ENTERPRISES 23/24
 ATHANI ROAD VIJAYAPUR
 GSTIN/ UIN : 29KUYPS2826C128
 State Name : Karnataka, Code : 29
 Contact : 853860209

Invoice No: **399**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Date: **14 Feb 24**
 Made Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/ UIN : 07AAFCD0204K121
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/ UIN : 07AAFCD0204K121
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :	ROUND OFF				(-)0.34
	Total		65 PCS			₹ 3,605.00

Amount Chargeable (in words) : **INR Three Thousand Six Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,223.70	9%	110.15	9%	110.15	220.30
39172390	1,543.50	9%	138.92	9%	138.92	277.84
84818090	101.70	9%	9.15	9%	9.15	18.30
35061000	186.44	9%	16.78	9%	16.78	33.56
Total	3,055.34		275.00		275.00	

Tax Amount (in words) : **INR Five Hundred Fifty Only**

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **7644788883**
 Branch & IFS Code : **IDIB000B816**



for SHRI DANESHWARI ENTERPRISES

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

Tax Invoice(Page 2)



SHRI DANESHWARI ENTERPRISES 23-24
 ATHANI ROAD VIJAYAPUR
 GSTIN/UIN: 29KUYP52826C1Z5
 State Name : Karnataka, Code : 29
 Contact : 9538650209

Invoice No. 399	Dated 14-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

Buyer (Bill to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					(-)0.34
Total			65 PCS			₹ 3,605.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,223.70	9%	110.15	9%	110.15	220.30
39172390	1,543.50	9%	138.92	9%	138.92	277.84
84818090	101.70	9%	9.15	9%	9.15	18.30
35061000	186.44	9%	16.78	9%	16.78	33.56
Total			275.00		275.00	

Tax Amount (in words) : **INR Five Hundred Fifty Only**

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **7644788883**
 Branch & IFS Code : **IDIB000B816**



for SHRI DANESHWARI ENTERPRISES 23-24

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Tax Invoice

Printed on 15-Feb-24 at 11:37



SHRI DANESHWARI ENTERPRISES 23-24
 ATHANI ROAD VIJAYAPUR
 GSTIN/UIN: 29KUYPS2826C1ZS
 State Name : Karnataka, Code : 29
 Contact : 9538650209

Consignee (Ship to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

Buyer (Bill to)
DCDC HEALTH SERVICES
 7406820897
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

Invoice No. 399	Dated 14-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/4" CPVC UNION S	39174000	3 PCS	86.50	PCS	155.70
2	3/4 X 1/2 CPVC RED MTA	39174000	4 PCS	28.50	PCS	68.40
3	3/4" CPVC PIPE SDR 13.5 5MTR S	39172390	2 PCS	500.00	PCS	600.00
4	3/4" CPVC ELBOW S	39174000	12 PCS	16.00	PCS	115.20
5	TAFLOX TAPE	84818090	4 PCS	30.00	PCS	101.70
6	118ML CPVC SOLVENT IM	35061000	1 PCS	220.00	PCS	186.44
7	1" CPVC PIPE SDR 13.5 5MTR S	39172390	2 PCS	786.25	PCS	943.50
8	1" CPVC UNION S	39174000	1 PCS	123.00	PCS	73.80
9	1" CPVC MTA S	39174000	2 PCS	34.00	PCS	40.80
10	1" CPVC ELBOW S	39174000	10 PCS	29.50	PCS	177.00
11	1" CPVC 45 ELBOW S	39174000	4 PCS	46.75	PCS	112.20
12	1" CPVC MTA S	39174000	2 PCS	34.00	PCS	40.80
13	1" CPVC TEE S	39174000	3 PCS	43.50	PCS	78.30
14	1X3/4 CPVC RED BUSH S	39174000	2 PCS	19.50	PCS	23.40
15	3/4" CPVC COLLER S	39174000	3 PCS	13.00	PCS	23.40
16	1" CPVC COLLER S	39174000	4 PCS	22.25	PCS	53.40
17	1 UPVC MTA S	39174000	2 PCS	15.75	PCS	18.90
18	3/4" CPVC TEE S	39174000	1 PCS	27.00	PCS	16.20
19	3/4" CPVC FTA S	39174000	1 PCS	29.50	PCS	17.70
20	3/4 CPVC BALL VALVE S	39174000	2 PCS	173.75	PCS	208.50
						3,055.34
CGST @ 9 %						9 % 275.00
SGST @ 9 %						9 % 275.00

continued to page number 2