

Tax Invoice

Printed on 15-Feb-24 at 11:38



SHRI DANESHWARI ENTERPRISES 23-24
 ATHANI ROAD VIJAYAPUR
 GSTIN/UIN: 29KUYP2826C1ZS
 State Name : Karnataka, Code : 29
 Contact : 9538650209

Invoice No. 401	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	
1	1X3/4 CPVC RED BUSH S	39174000	2 PCS	19.50	PCS	23.40	
2	3/4" CPVC TEE S	39174000	3 PCS	27.00	PCS	48.60	
3	1" CPVC MTA S	39174000	1 PCS	34.00	PCS	20.40	
4	1" CPVC FTA S	39174000	2 PCS	43.25	PCS	51.90	
						144.30	
CGST @ 9 %						9 %	12.99
SGST @ 9 %						9 %	12.99
ROUND OFF						(-)0.28	
Less :							
Total						8 PCS	₹ 170.00

Amount Chargeable (in words)

INR One Hundred Seventy Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	144.30	9%	12.99	9%	12.99	25.98
Total	144.30		12.99		12.99	25.98

Tax Amount (in words) : **INR Twenty Five and Ninety Eight paise 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

This is a Computer Generated Invoice