Tax Invoice



SHRI DANESHWARI ENTERPRISES 23-24 Invoice No. ATHANI ROAD VIJAYAPUR GSTIN/UIN: 29KUYPS2826C1ZS State Name: Karnataka, Code: 29

Contact: 9538650209

Consignee (Ship to)

DCDC HEALTH SERVICES

7406820897

GSTIN/UIN State Name

Buyer (Bill to)

DCDC HEALTH SERVICES

7406820897

GSTIN/UIN State Name : Karnataka, Code: 29

07AAFCD0204K1Z1

Karnataka, Code: 29

: 07AAFCD0204K1Z1

Dated 15-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 ELBOW S		39174000	6 PCS	16.00	PCS	57.60
2	3/4X1/2 CPVC BR FTA S		39174000	5 PCS	77.25	PCS	231.75
3	3/4 Cpvc Pipf ft		39172390	1 FT	19.00	FT	16.10
4	3/4 CPVC BALL VALVE S		39174000	3 PCS	173.75	PCS	312.75
							618.20
		CGST@9%			9	%	55.64
		SGST @ 9 %			9	%	55.64
	Less:	ROUND OFF					(-)0.48

Total

Amount Chargeable (in words)

d Twenty Nine Only

CGST		SGST/UTGST \		O. Jetal 36
Rate	Amount	Rate	Amount 54.19	TUB-38
9% 9%	54.19 1.45	9%	1.45	5 2.90
	55.64		55.64	
	9%		3/0	9% 1.45 570

Tax Amount (in words): INR One Hundred Eleven and Twenty Eight paise Only

Company's Bank Details

: INDIAN BANK Bank Name 7644788883 A/c No. 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