

R R GOYAL ENTERPRISES LLP

KHERA MOHALA, 4063/2, NEAR SALARGANJ GATE, PANIPAT
 Phone : 92155-80370 E-Mail : nishantgoyal797@gmail.com

GSTIN : 06ABDFR3749K1ZV

Billed to :
 DC CIVIL HOSPITAL PNP

Shipped to :
 DC CIVIL HOSPITAL PNP

PH.NO.:
 GST NO GST :

PH.NO.:
 GST NO GST :

Invoice No. : 0000055
 Date of Invoice : 10-12-2022
 Transport :
 Vehicle No. : 0000055

BANK DETAIL:

BANK NAME :-
 A/C NO :-
 IFSC CODE :-
 BRANCH :-

S.NO	PRODUCT	HSN CODE	MRP	QTY	FREE	RATE W/O GST	DISC %	SCH %	TAX	RATE WITH GST	AMOUNT
1.	WHITE BOARD MARKER	960820		2.00	0.00	20.00	0.00	0.00	18%	20.00	40.00
2.	TAPE BRITE (WHITE)2 INCH	96099030		2.00	0.00	35.00	0.00	0.00	12%	35.00	70.00
3.	SPECTRA A4 PAPER	34060010		21.00	0.00	250.00	0.00	0.00	12%	250.00	525.00
4.	STEPLER	32089092		1.00	0.00	45.00	0.00	0.00	18%	45.00	45.00
5.	STAMP PAD	9608		1.00	0.00	30.00	0.00	0.00	0%	30.00	30.00
6.	BOLL PEN	9608		1.00	0.00	45.00	0.00	0.00	18%	45.00	45.00

SUB TOTAL

755.00

SGST

47.40

CGST

47.40

Roundoff

0.20

Grand Total

850.00

TAX RATE	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX
GST 0.00%	0.00	0.00	0.00	0.00
GST 5.00%	0.00	0.00	0.00	0.00
GST12.00%	595.00	35.70	35.70	71.40
GST18.00%	130.00	11.70	11.70	23.40
GST28.00%	0.00	0.00	0.00	0.00
TOTAL	755.00	47.40	47.40	94.80

Rs. Eight Hundred Fifty OnlyTerms & Conditions


E. & O.E

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

Prescribed Sales Tax declaration will be given.

Receiver Singnature:

For R R GOYAL ENTERPRISES LLP


 Authorised signatory