Estd : 1981
GSTIN : 36ADHPT1560E1ZL

Subject to Vijay Jurisdiction
GST TAX INVOICE
CASH/CREDIT BILL

Cell : 9849284681

# SRI RAJARAJESHWARA BOOK DEPOT

General Stationery & Book Sellers
**Whole Sale & Retail**
Market Road, KARIMNAGAR - 505 001.

Receiver Details :
M/s. DCDC Healthy Services PVT. LTD.
Address
GSTIN

Date : 16/11/23
Invoice No : 3114

| Qty | DESCRIPTION | Rate | 5% | 12% | 18% | 28% |
|---|---|---|---|---|---|---|
| 4 | Air Power | 230/- | | 920 | | |
| 2 | Rayper | | | | 30/- | |
| 2 | WB Marker | 25/- | | | 50/- | |
| 2 | PM. Pens | 20/- | | | 40/- | |
| 6 | Battery | 15/- | | | 90 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | TOTAL | | | 920 | 210 | |
| CGST @ % | | | | | | |
| SGST @ % | | | | | | |
| Total | | | | | | |
| Grand Total | 1130/- | | | | | |

KARUR VYSYA BANK
A/c. 1452135000001900
IFSC : KVBL0001452

INCLUDED OF GST

For : Sri RajaRajeshwara Book Depot

NO RETURN, NO EXCHANGE, NO GUARANTEE

Scanned with OKEN Scanner