DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No: 667

Tax Invoice

Invoice Date 01/07/23

Opp. Market Committee, New Mandi, NARNAUL (Hry.)

Bill to Party :

Name : DCDC Kidny Care

Address : NH

GSTIN/Unique ID :

State : Code :

GSTIN: 06AEGPD2421L1ZU

☎ : 01282-250727, 9416385568

: Distributors& Stockist :
MBD, Deepak, Hr. Govt. Books, NCERT, STUDENT, V.K. Publication, Books, Natraj etc.
Educational Book seller, Stationers, Sports Dealer and General Book Supplier.

Tranport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount %	Discount Value	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	A4 Paper		1 Rim	240	240			240	6%	12	6%	12			224
	Highlighter		3P	20/-	60			60	9%	5/40	9%	5/40			71
	Total														295

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Total Amount :-

Invoice Value (in words):

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SALE :
e sold will not be taken back or exchanged
t responsible for any loss or damaged of goods in transit.
s subject to Namaul Jurisdiction.

Bank A/C : 55053596057
ATE BANK OF INDIA
Bank IFSC : SBIN0050104

Certified that the particulars given above are true and correct.

For : Deepak Book Depot

Authorised Signatory

दमदार मज़बू