DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. 685

Tax Invoice

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

Invoice Date 30-9-23

Bill to Party :

Name : DCDC Kidny

Address : Care

GSTIN/Unique ID : MNL

Date : 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 :

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
1 [illegible]		1	220	220			220							
[illegible]		20	3	60			60							
15 [illegible]		15	20	300			300							
1 [illegible]		1	350	350			350							
25 [illegible]		25	10	250			250							
1 [illegible]		1	100	100			100							
Total							1280	6%	77	6%	77			1434

Total Amount :-

Certified that the particulars given above are true and correct.

For : Deepak Book Depot

Authorised Signatory

...e Value (in words):

[illegible]

...will not be taken back or exchanged

...onsible for any loss or damaged of goods in transit.

...ect to Narnaul Jurisdiction

BANK OF INDIA Bank A/C : 55053596057

Bank IFSC : SBIN0050104