

DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. 700

Tax Invoice

Invoice Date 25-1-24

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

Bill to Party :

GSTIN: 06AEGPD2421L1ZU

Transport Mode :

Name : DC DC Kidney Care

☎ : 01282-250727, 9416385568

Vehicle Number :

Address :

: Distributors & Stockist :

Date of Supply :

GSTIN/Unique ID : NNL

MBD, Deepak, Hr. Govt. Books, NCERT, STUDENT, V.K. Publication, Books, Natra etc.

Place of Supply :

State : Code :

Educational Book seller, Stationers, Sports Dealer and General Book Supplier.

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total	
						%	Value		Rate	Amount	Rate	Amount	Rate	Amount		
	2 127A4		2	200	400			400								
	1. 442 47		1	70	70			70								
	10013270		1	20	20			20								
	5 41300		5	20	100			100								
Total									590	64.36	64.36				662-	

Total Invoice Value (in words):

590 and 64.36 rupees

Total Amount :-

Certified that the particulars given above are true and correct.

For : Deepak Book Depot

- TERMS OF SALE :
- 1) Good once sold will not be taken back or exchanged
 - 2) Seller is not responsible for any loss or damaged of goods in transit
 - 3) All Disputes subject to Narnaul Jurisdiction

Bank Detail :- STATE BANK OF INDIA
 Bank A/C : 55053500057
 Bank IFSC : SBIN0050104

Authorized Signatory