

DEEPAK BOOK DEPOT

:: Om Sai Ram ::

Invoice No. 693

Tax Invoice

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

Invoice Date 4-11-22

Bill to Party :

Name : DC DC Kidney Care
 Address : _____
 GSTIN/Unique ID : _____ NNL
 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.

Transport Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Sr. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	Discount		Taxable Value	CGST		SGST		IGST		Total
						%	Value		Rate	Amount	Rate	Amount	Rate	Amount	
	enid 10		10	9	90			90							
	41301 10		10	20	200			200							
	112014		1	230	230			230							
	124		1	120	120			120							
	man 2 2		2	9	18			18							
	2215122		2	240	480			480							
Total									1138	64	64	64	64		1274

Total Invoice Value (in words):

1138 + 64 + 64 + 64 + 64 = 1274

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 : 55053596057
 Bank IFSC : SBIN0050104

Total Amount :-

Certified that the particulars given above are true and correct
For : Deepak Book Depot

Authorized Signatory