

# Tax Invoice

## Sachha Bachha Book Dipo

Phone: 8923754823

### Bill To:

Dcdc kidney care

Contact No: 7017104012

### Invoice Details:

No: 3

Date: 31-07-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	A4 paper		1	-	₹ 260.00	₹ 260.00
2	Marker		6	Nos	₹ 20.00	₹ 120.00
3	Pen		3	Pac	₹ 20.00	₹ 60.00
4	Cello tep		1	Nos	₹ 40.00	₹ 40.00
	<b>Total</b>		<b>11</b>			<b>₹ 480.00</b>

Sub Total : ₹ 480.00

**Total : ₹ 480.00**

### Invoice Amount In Words :

Four Hundred and Eighty Rupees only

Received : ₹ 480.00

Balance : ₹ 0.00

### Terms And Conditions:

Thank you for doing business with us.

### For Sachha Bachha Book Dipo:

  
Authorized Signatory