

## Tax Invoice

<b>Code White Softech</b> Model Town Ambala GSTIN/UIN: 06AAOFC3038N1Z5 State Name : Haryana, Code : 06 E-Mail : cw.softech@yahoo.com	Invoice No. <b>2022-23/470</b>	Dated <b>25-Feb-2023</b>
Buyer <b>DCDC Health Services Pvt Ltd Amb</b> 1st Floor Dialysis Unit, Emergency Civil Hospital Ambala Cantt State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LABELS 4"X3" RED BORDER STICKER</b>	3919	<b>100 PCS.</b>	1.44	PCS.	<b>144.00</b>
	<i>SGST 9%</i>					12.96
	<i>CGST 9%</i>					12.96
	<i>Round Off</i>					0.08
<b>Total</b>			<b>100 PCS.</b>			<b>₹ 170.00</b>

Amount Chargeable (in words)

**INR One Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	144.00	9%	12.96	9%	12.96	25.92
<b>Total</b>	<b>144.00</b>		<b>12.96</b>		<b>12.96</b>	<b>25.92</b>

Tax Amount (in words) : **INR Twenty Five and Ninety Two paise Only**

Company's Bank Details

Bank Name : Bank of Baroda  
 A/c No. : 2140200000663  
 Branch & IFS Code : HUDA COMPLEX, ROHTAK & BARBOTDRDH



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Code White Softech

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice