

GSTIN- 09BCLPK8418G1Z9

GST INVOICE

M.- 9837792925

DL No. 218/2008
2220/2008

A-VON MEDICAL AGENCIES

Supplier of: SURGICAL GOODS AND MEDICINES

98, BSA Compound, First Floor, Zila Parishad Market, Muzaffarnagar - 251001

Reverse Charge : Yes / No

58

Dated

21/7/23

For A-VON MEDICAL AGENCIES

Invoice No.

State: U.P.

State Code : 09

Mason
Auth. Signatory

Detail of Receiver (Billed to)

Name : *Dr. DC Health Care P.V.T L-7-D*

Address : *222, New Kultan Nagar off Metro Pillar H.No: 225, Pashim Vihar Delhi*

GSTIN Number : *AAFC600204K*

D.L. No. : State: *Delhi*

State Code : 07

S. No.	Description of Goods	Qty.	Batch No.	HSN Code (GST)	UOM	Expiry	Rate	Amount	
1.	NS 100ml	100	N10A1 67	3004		14425	14	1400	
2.	NS 1000ml	360	S1FCW 14	3004		Da24	32.50	11700	
3.	NS 500ml	504	N10C 177	3004		14425	91	10584	
4.	D 25% 100ml	100	DE30 113	3004		Apr25	15	1500	
Stock/No. of Boxes Received <i>53</i> Subject to Physical Check <i>ok</i> Name/Employee Code <i>Sony</i> Centre Name <i>Muzaffarnagar Unit</i> Date/Time <i>21/7/23</i> Signature <i>Sony</i> M. No. <i>9624720912</i>								Total	25184
								(-) Less Discount @%	
								Total After Discount	

Bank Details
Account No.
IFSC Code:

Add. CGST @	
Add. SGST @	
Add. IGST @	
Tax Amount: GST 12%	3022.08
Total Amount After Tax	28206.00
GST Payable on Reverse Charge	

Total Invoice Amount in words:
Twenty-eight thousand two hundred six only

Transportation Mode Vehicle No.
Date of Supply Place of Supply

EWAY BILL NO.

E & O.E.

For A-VON MEDICAL AGENCIES

Mason
Auth. Signature