

Jai Maa Bhagwati

• Original : White • Duplicate : Pink • Office Copy : Yellow

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

Invoice No. 283

Dated

29/12/22

For A-VON MEDICAL AGENCIES

State: U.P.

State Code : 09

M/COM
Auth. Signatory

Detail of Receiver (Billed to)

Name : DC DC Health Care PVT LTD

Address : B-22, New Kattan Nagar OPP Metro Pillar K No: 225, Puchim Vihar, Delhi

GSTIN Number : AAF000204K

D.L. No. :

State: Delhi

State Code : 02

S. No.	Description of Goods	Qty.	Batch No.	HSN Code (GST)	UOM	Expiry	Rate	Amount
1	NS 1000ml	360	E22S 002	3004		Jul 25	32.50	11700
2	NS 500ml	325	E22J 010	3004		sep 25	21	6825
Total								18525
(-) Less Discount @%								
Total After Discount								

Bank Details
Account No.
IFSC Code:

Add. CGST @

Add. SGST @

Add. IGST @

Tax Amount: GST 18% 2223.25

Total Amount After Tax 20748

GST Payable on Reverse Charge

Total Invoice Amount in words:
Twenty thousand Seven hundred forty eight only

Transportation Mode Vehicle No.

Date of Supply Place of Supply

EWAY BILL NO.

E.&O.E.

For A-VON MEDICAL AGENCIES

M/COM
Auth. Signature