

Jai Maa Bhagwati

♦Original : White ♦Duplicate : Pink ♦Office : Yellow

GSTIN - 09BCLPK8418G1Z9

GST INVOICE

M. 9837792925

DL No. 218/2008
220/2008

A-VON MEDICAL AGENCIES

Supplier of: SURGICAL GOODS AND MEDICINES
98, BSA Compound, First Floor, Zila Parishad Market, Muzaffarnagar - 251001

Reverse Charge : Yes / No	Dated	For A-VON MEDICAL AGENCIES <i>M/SOM</i>
Invoice Number : 301	16.01.2023	
State: U.P.	State Code : 09	Auth. Signatory

Details of Receiver (Billed to)
 Name : D.E.D.E. Health care P.V.T.L.T.D.
 Address : B.22. New Multan Nagar OPP Metro Pillar H.No 225 Pashim, Muzaffarnagar
 GSTIN Number : AAFC 000204K
 D.L. No. : State: *Dubli* State Code : 07

S. No.	Description of Goods	Qty	Batch No.	HSN Code (GST)	UOM	Expiry	Rate	Amount
1	N.S 500 ML	500	AL21873	3004		Nov 25	21	10500
2	N.S 100 ML	200	E226 036	3004		Jun 25	14	2800
3	N.S 1000 ML	240	E 22H0 02	3004		Jun 25	3250	7800
4	D25Y. 100 ML	200	D520 335	3004		sep 24	15	3000
Total								24100
(-) Less Discount @ %								—
Total After Discount								—
Add. CGST @								—
Add. SGST @								—
Add. IGST @ 12%								2892
Tax Amount : GST 1								—
Total Amount After Tax								26992
GST Payable on Reverse Charge								—



Bank Details Account No. : IFSC :	Total Invoice Amount in Words: <i>Twenty Six Thousand Nine Hundred Ninety Two Rs. only</i>
Transportation Mode : Vehicle No.	For A-VON MEDICAL AGENCIES <i>M/SOM</i> Auth. Signatory
Date of Supply : Place of Supply	
EWAY BILL No. (E.&O.E.)	