

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 **40**

Dated

For A-VON MEDICAL AGENCIES

Invoice No.

6/05/2023

M/SOM

State: U.P.

State Code : 09

Auth. Signatory

Detail of Receiver (Billed to)

Name : **DC DC Health Care Pvt Ltd**Address : **Badli New Multan Nagar opp Metro pillar H.No 225 Pachim Bihar Delhi**GSTIN Number : **AAFC000204K**

D.L. No. :

State: **DELHI**State Code : **07**

S. No.	Description of Goods	Qty.	Batch No.	HSN Code (GST)	UOM HRP	Expiry	Rate	Amount
1.	NS 1000 ml	120	E23 A036	3004	58.20	Dec 25	32.50	3900
2.	NS 500 ml	250	AD30 407	3004	38.68	Mar 26	21	5250
3.	D25% 100 ml	200	DK2 0376	3004	21.08	Oct 24	15	3000
4.	NS 100 ml	100	E23 A001	3004	19.63	Dec 25	14	1400
Stock No. of Boxes Received 23 Box Subject to Physical Check ok Name/Employee Code SOM Centre Name Muzaffarnagar Unit Date/Time 6/5/2023 Signature [Signature] M. No. 9837792925								
Total								13,550
(-) Less Discount @								
Total After Discount								
Add. CGST @								
Add. SGST @								
Add. IGST @								
Tax Amount: GST 12%								1626
Total Amount After Tax								15,176
GST Payable on Reverse Charge								
Transportation Mode Vehicle No. Date of Supply Place of Supply								
For A-VON MEDICAL AGENCIES M/SOM Auth. Signature								

Bank Details
Account No.
IFSC Code:

Total Invoice Amount in words:

Fifteen thousand one hundred

Seventy six Rs only

Transportation Mode

Vehicle No.

Date of Supply

Place of Supply

EWAY BILL NO.

E.&O.E.