

Jai Ma 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

24

Invoice No.

Dated

25/04/2022

**For A-VON MEDICAL AGENCIES**

State: U.P.

State Code : 09

MKsom

Auth. Signatory

Detail of Receiver (Billed to)

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

Address : B22 New Multan Nagar opp Metro Pillar H.No.-225 Paschim Vihar Delhi

GSTIN Number : AAFC000264K

D.L. No. :

State: DELHI

State Code : 07

S. No.	Description of Goods	Qty.	Batch No.	HSN Code (GST)	UOM MRP	Expiry	Rate	Amount
1	NS 1000ml	240	E23 A031	3004	58.20	Dec 15	32.50	7800
2	NS 500ml	250	AD30 407	3004	38.08	Mar 16	21	5250
3	D25/ 100ml	100	DK2 0376	3004	21.08	Oct 14	15	1500
Stock/No. of Boxes Received ... 31 Box Subject to Physical Check ... ok Name/Employee Code ... Centre Name ... Muzaffarnagar U.P. Date/Time ... 11:30 AM Signature ... M. No. 962970910								
Total								14,550
(-) Less Discount @ ....%								
Total After Discount								

Bank Details

Account No.  
IFSC Code:

Add. CGST @

Add. SGST @

Add. IGST @

Tax Amount: GST 12% 1746

Total Amount After Tax 16296

GST Payable on Reverse Charge

Transportation Mode

Vehicle No.

Date of Supply

Place of Supply

**For A-VON MEDICAL AGENCIES**

MKsom

Auth. Signature

EWAY BILL NO.

E.&amp;O.E.