

Tax Invoice

Shree Enterprisers

Plot No.: 27/A, Lane -7

Bapuji Nagar

Bhubaneswar

GSTIN/UIN: 21ANOPP9533A1Z3

State Name : Odisha, Code : 21

E-Mail : shreeenterprisers.2009@rediffmail.com

Buyer (Bill to)

IHS

BBSR, 06742553640

State Name : Odisha, Code : 21

Invoice No.

907

Dated

1-May-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Examination Couch	9019	12 %	2 nos	7,000.00	6,250.00	nos		12,500.00
	CGST								750.00
	SGST								750.00
Total				2 nos					₹ 14,000.00

Amount Chargeable (in words)

INR Fourteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9019	12,500.00	6%	750.00	6%	750.00	1,500.00
Total	12,500.00		750.00		750.00	1,500.00

Tax Amount (in words) : **INR One Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name : **SHREE ENTERPRISERS**

Bank Name : **ICICI BANK**

A/c No. : **006105027236**

Branch & IFS Code : **ICIC0000061**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shree Enterprisers
Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice