


OSIX ENTERPRISESPlot No. 5, Keshav Karan, 2nd Floor, Mahadeo Nagar Nagpur- 440023

GST NO. 27AYEPJ9535F1Z9

TAX INVOICE


INVOICE NO	OSIX/005/2023-24	INVOICE DATE	18/04/2023	REVERSE CHARGE (Y/N)	N		
TRANSPORT MODE		VEHICLE NO.		DATE OF SUPPLY	18/04/2023		
STATE	MAHARASHTRA	PLACE OF SUPPLY	AMRAVATI	CODE	27		
BILL TO PARTY			SHIP TO PARTY				
NAME	DR PRAVEEN VYAWAHARE		DR PRAVEEN VYAWAHARE				
ADDRESS	AMRAVATI, MAHARASHTRA		AMRAVATI, MAHARASHTRA				
GSTIN							
STATE	MAHARASHTRA	CODE	27	STATE	MAHARASHTRA	CODE	27
S. NO	PRODUCTION DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT	DISC.	TAXABLE VALUE
01	OSIX LED VISION CHART SR NO: 01/001/2023-24	9018	1	21,429.00	21,429.00		21,429.00
	TOTAL				21,429.00		21,429.00
TOTAL INVOICE AMOUNT IN WORDS		TWENTY FOUR THOUSAND ONLY					
BANK DETAILS				ADD CGST 6%	1,285.74	ADD SGST 6%	1,285.74
NAME	IDBI BANK	ACC NO	0543102000009515	ADD IGST 12%		TOTAL AMOUNT	24,000.00
IFSC	IBKL0000543	BRANCH	DHARAMPETH, NAGPUR	FREIGHT		TOTAL INVOICE VALUE	24,000.00
TERMS & CONDITIONS				GST ON REVERSE CHARGES			
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. WARRANTY: 1 YEAR				CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT			
				OSIX ENTERPRISES			
				 PROP.			

72000
24000
96000

OSIX ENTERPRISESPlot No. 5, Keshav Karan, 2nd Floor, Mahadeo Nagar Nagpur- 440023

GST NO. 27AYEPJ9535F1Z9

TAX INVOICE

INVOICE NO	OSIX/238/2022-23	INVOICE DATE	23/03/2023	REVERSE CHARGE (Y/N)	N		
TRANSPORT MODE		VEHICLE NO.		DATE OF SUPPLY	23/03/2023		
STATE	MAHARASHTRA	PLACE OF SUPPLY	AMRAVATI	CODE	27		
BILL TO PARTY			SHIP TO PARTY				
NAME	DR.PRAVEEN VYAWAHARE		DR PRAVEEN VYAWAHARE				
ADDRESS	AMRAVATI, MAHARASHTRA		AMRAVATI, MAHARASHTRA				
GSTIN							
STATE	MAHARASHTRA	CODE	27	STATE	MAHARASHTRA	CODE	27
S. NO	PRODUCTION DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT	DISC.	TAXABLE VALUE
01.	OSIX IMAGING SYSTEM FOR MICROSCOPE	9018	1	64,286.00	64,286.00		64,286.00
	TOTAL				64,286.00		64,286.00
TOTAL INVOICE AMOUNT IN WORDS		SEVENTY TWO THOUSAND ONLY					
BANK DETAILS				ADD CGST 6%	3,857.16	ADD SGST 6%	3,857.16
NAME	IDBI BANK	ACC NO	0543102000009515	ADD IGST 12%		TOTAL AMOUNT	72,000.00
IFSC	IBKL0000543	BRANCH	DHARAMPETH, NAGPUR	FREIGHT		TOTAL INVOICE VALUE	72,000.00
TERMS & CONDITIONS				GST ON REVERSE CHARGES			
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK				CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT			
2. WARRANTY: 1 YEAR				OSIX ENTERPRISES			
				 PROP.			



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

00639 GADGENAGAR
C/O AVINASH THAKARE HOUSE,
BESIDE MORE HOSPITAL,
RATHI NAGAR, AMRAVATI. 444603
IFSCCode : MAHB0000639

09062023
D D M M Y Y Y Y

SESHAASAI (M) / CTS - 2010

Pay अदा करें Osix Enterprises

Or Bearer

Rupees रुपये Ninety six thousand Rs only -

या धारक को

₹ 96000/-

A/c No.
खाता क्र.

20068500697

VYAWAHARE EYE HOSPITAL HOSPITAL DR PRAVIN PRABHAKAR
VYAWAHARE

Pravin Prabhakar

Authorised Signatory(ies)

हस्ताक्षर/ Signature(s)
Please sign above

⑈077216⑈ 444014639⑈ 000192⑈ 11