

GST INVOICE

9955
950
1768

12673

paid by cheque

NO - 000096

20/06/2023

GST INVOICE

MEDISTER INFECTION CONTROL SYSTEMS PVT LTD. G119, SHAGUN ARCADE PRIMISES Gen. K.V. Veludra Marg, Malad East Mumbai 400097 Ph: 8201287719 / 8201287723 E-MAIL: Admin@medister.in GST: 27AAKCM7734N1ZQ PAN: AAKCM7734N PIN: 400097 GSTIN/UIN: 27AAKCM7734N1ZQ State Name : Maharashtra, Code : 27 PIN: 400097 E-Mail : logistics@medister.in		Invoice No. MICSPL/2324/028		Dated 5-Apr-23	
Delivery Note		Reference No. & Date. RAKESH dt. 5-Apr-23		Mode/Terms of Payment AGAINST DELIVERY	
Buyer's Order No. VERBAL		Dispatch Doc No.		Other References	
Dispatched through		Terms of Delivery		Dated 5-Apr-23	
Destination AMRAVATI				Delivery Note Date	

Consignee (Ship to) DR.PRAVIN VYAWAHARE VYAWAHARE NETRALAYA VISION OPTICALS V.M.V.ROAD RATHI NAGAR BESIDE RATHIN HOSTEL AMRAVATI-444603 PH:-PH:-0721-2664880/2551575 MOB:-9422866380 State Name : Maharashtra, Code : 27		Buyer (Bill to) DR.PRAVIN VYAWAHARE VYAWAHARE NETRALAYA VISION OPTICALS V.M.V.ROAD RATHI NAGAR BESIDE RATHIN HOSTEL AMRAVATI-444603 PH:-PH:-0721-2664880/2551575 MOB:-9422866380 State Name : Maharashtra, Code : 27	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cleanexx 350gm	29181400	18 %	1 Nos	805.08	Nos		805.08
	CGST							72.46
	SGST							72.46
	Total			1 Nos				IN ₹ 950.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Nine Hundred Fifty Only

Indian Rupees Nine Hundred Fifty Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
29181400	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : AAKCM7734N

Declaration

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

Company's Bank Details

Company's Bank Details
Bank Name : HDFC A/C NO. 50200023846021

Bank Name : HDFC BANK
A/c No. : 50200023846021

A/c No. : 50200023848021
Branch & IFS Code : YASHODHAM, GOREGAON EAST & HDFC0000212

for MEDISTER INFECTION CONTROL SYSTEMS PVT LTD

Authorised Signatory

GST INVOICE

MEDISTER INFECTION CONTROL SYSTEMS PVT LTD. G119, SHAGUN ARCADE PRIMISES, Gen AK Vaidya Marg, Malad East Mumbai 400097 Ph: 8291257719 / 8291257723 EMAIL: Admin@medister.in GST-27AAKCM7734N1ZQ PAN: AAKCM7734N MOR NO: MH/KD/PAL-Zone-1/1/MD-42/2/2022 GSTIN/UIN: 27AAKCM7734N1ZQ State Name: Maharashtra, Code: 27 CIN: U29304MH2017PTC289127 E-Mail: logistics@medister.in				Invoice No. MICSPL/2324/018		Dated 4-Apr-23																																																																																		
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HDFC BANK LTD VENUS PLAZA,
SHEGAON NAKA, AMRAVATI-444804 MAHARASHTRA
RTGS / NEFT IFSC : HDFC0002731

C L A S S I C

20062023

D D M M Y Y Y Y

Valid for 3 months only

Pay

Medister Infection Control System Pvt Ltd

Or Bearer

या धारक को

Rupees रुपये

Twelve thousand six hundred

seventy three Rs only

अदा करें

₹

12673/-

A/c No.
खाता नं

50200023555620

Brn: 2731 Pdt: 792
CURRENT

For VYAWAHARE NETRALAYA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD



Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000096⑈ 444240102⑈ 005409⑈ 29