


GST INVOICE

 Gargi Enterprises	Gargi Enterprises Plot No 2/A, Behind Bharat Petrol Pump, Sawata Maidan Stop, Old Town, Badnera, Amravati GSTIN/UIN: 27AOAPD2578Q1ZJ State Name : Maharashtra, Code : 27	Invoice No. GE/23-24/124	Dated 20-Jun-23
		Delivery Note	
	Reference No. & Date.	Other References	
	Buyer (Bill to) VYAWAHARE HOSPITAL AMRAVATI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	82.5K3P-LCP-41125-LS-2950-DGSET	8421	1 NOS	7,00,000.00		5,93,220.34
	CGST@9%					53,389.83
	SGST@9%					53,389.83
Total						1 NOS
						₹ 7,00,000.00


Amount Chargeable (in words) E. & O.E
INR Seven Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	5,93,220.34	9%	53,389.83	9%	53,389.83	1,06,779.66
Total			53,389.83		53,389.83	1,06,779.66

Tax Amount (in words) : **INR One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

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
 A/c Holder's Name : **Gargi Enterprises**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **0447023563**
 Branch & IFS Code : **9-RASIK, JAISTAMBH CHOWK, AMRAVATI & KKBK0002048**
 SWIFT Code :


 for Gargi Enterprises
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice