

STIN: 05ARLPN0810H1Z2

NAUTIYAL SURGICALS

Mob No.: 9410703707
8077153170

269, Bank Colony, Bank Colony Ajabpur Kalan, Dehradun,
Uttarakhand-248121
E-mail : nautiyalsurgicals2018@gmail.com

INVOICE

Invoice No.: 242
Bill of Date.: 27/02/2020
State Uttarakhand

Transport Name : Self.
Date of supply : 27/02/2020
Place of Supply : D.Dun.

Details of Receiver
Name: S.G.R.R. (PG) College
Address: Pathai bag D.Dun.
GSTIN No.:
State: Uttarakhand.

Details of Consignee
Name:
Address:
GSTIN No.:
State:

S.No	Description of Goods	HSN Code	Unit	Price	GST Rate	Taxable Value	IGST	CGST	SGST	Total Amount
1-	Folding Walker.	11000	1 Pcs	1695	5/-	84.75		42.37	42.37	1695.00
2-	Classic Wheel Chair	1010	1 Pcs	5714	5/-	285.70		142.85	142.85	5714.00
B-	Under arm Crutches	11000	1 Pcs	1524	5/-	76.20		38.10	38.10	1524.00
A-	2 Folding Stretcher.	9402	1 R.	2966	18/-	553.88		266.94	266.94	2966.00

PAID & CANCELLED

Paid Rs. 12880/-
Cheque No. 439363
A/c No. 10140004250
28/2/2020

Total Invoice Amount in Words: Eight thousand eight hundred and eighty eight only

Total Invoice Amount before Tax	11899.00
Add : IGST	
Add : CGST	490.26
Add : SGST	490.26
Tax Amount: GST	980.53
Total Amount: After Tax	12880.00

Bank Detail :
Bank Name : Syndicate Bank
Bank Account No: 89781910000310
IFSC Code: SYNB0008978
Address : E-C Road Dehradun

NOTE-
1. All disputes subject to Dehradun Jurisdiction
2. Interest will be charged if payment is not made in 15 days.

Certified that the particulars given above are true and correct.
For Nautiyal Surgicals

Authorised Signatory

Allowed for medical A/c
27/03/20