

GST INVOICE

JANIS CARE PVT.LTD 108,FIRST FLOOR,TC JAINA TOWER-1 JANAKPURI DISTRICT CENTER DELHI-110058 Phone : 011-44786295,44786301 E-Mail : infodelhi@janiscare.com D.L.No. : WLF21B2022DL001095,WLF20B2022DL001102 GSTIN : 07AAFCJ2052F1ZW					Invoice No Invoice Date Due Date		JC/23-24/A003795 21-10-2023 21-10-2023		BILL TO : ANUJ SAIGAL BASEMENT, F-13, GREEN PARK EXTENSION NEW DELHI 110016 PHONE. : 9871780076 GSTIN : 07AZTPA9023B1ZK AREA NAME : DELHI					SHIP TO : ANUJ SAIGAL BASEMENT, F-13, GREEN PARK EXTENSION NEW DELHI 110016 PHONE. : 9871780076 D.L.No. : GSTIN : 07AZTPA9023B1ZK AREA NAME : DELHI				
S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net				
1.	20	KANA	1*100	LATEX EXAMINATION KALTEX (M)	23H2448	7/26	40151100	2400.00	205.00	0.00	6.00	6.00	4100.00	4592.00				
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