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 Order No.

Order Date

MOHIT JI

M.R NAME:

JC/23-24/A003795 21-10-2023 21-10-2023

Cases 0

Transport

BILL TO: ANUJ SAIGAL

BASEMENT, F-13, GREEN PARK EXTENSION NEW DELHI

GSTIN: 07AZTPA9023B1ZK AREA NAME: DELHI

110016

PHONE.: 9871780076

SHIP TO: **ANUJ SAIGAL**

BASEMENT, F-13, GREEN PARK EXTENSION

NEW DELHI 110016

PHONE.: 9871780076

D.L.No.:

GSTIN: 07AZTPA9023B1ZK AREA NAME: DELHI

	WOHIT 31															
S.	Qty.	Mfr	Pack	Product	Name		Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	20	KANA	1*100	LATEX EX	AMINATION KALT	EX (M)	23H2448	7/26	40151100	2400.00	205.00	0.00	6.00	6.00	4100.00	4592.00
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CI	LASS	TC	OTAL	SCHEME	DISCOUNT	SGST	CGST	ТО	TAL GST		1		•	TOTAL		4100.00
GS	T 5.00%	0	0.00	0.00	0.00	0.00	0.00		0.00	Total Item	ıs :- 1			DIS AM	T.	0.00
GS	T 12.00%	4100	.00	0.00	0.00	246.00	246.00		492.00	Total Qty				SGST F	PAYBLE	246.00

Rs. Four Thousand Five Hundred Ninety Two Only

Terms & Conditions

GST 18.00%

GST 28 %

TOTAL

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% per annum intere

0.00

0.00

4100.00

0.00

0.00

0.00

All disputes subject to Jurisdication only.

CHEOUE BOUNCING CHARGES: 500/-



0.00

0.00

246.00

0.00

0.00

0.00

Company Bank Details

0.00

0.00

246.00

A/C HOLDER NAME: Janis care pvt.ltd

0.00

0.00

492.00

Bank Name: IDFC FIRST BANK A/C NO : 10083691609 IFS CODE: IDFB0040102

FOR JANIS CARE PVT.LTD

LEDGER BALANCE: 4760.00

Grand Total 4592.00

246.00

0.00

CGST PAYBLE

CR/DR NOTE

Authorised Signatory