

TAX INVOICE

ORIGINAL FOR RECIPIENT



WELLNEX SURGICAL

GSTIN: 24AAEFW7182R1ZC

GODOWN NO 2, Neelkanth Estate , NEAR UJ-
ALA CIRCLE, Ahmedabad
Ahmedabad, GUJARAT, 382210
Mobile: +91 9601736705

Invoice #:
NO89

Invoice Date:
22 Nov 2024

Place of Supply:
24-GUJARAT

Due Date:
22 Nov 2024

Shipping Address:

National Industries
SUR.NO. 09, SUB PLOT NO 27 TO 31, PLOT NO 6 TO 10,
AHMED PARK NR AL SAFA PARK,SAGARFARM ROAD, FATEHWADI
Ahmedabad, GUJARAT, 380055

Customer Details:

NI

NATIONAL INDUSTRIES

GSTIN: 24AAJFN7215M1Z0

Billing Address:

SUR.NO. 09, SUB PLOT NO 27 TO 31, PLOT NO 6 TO 10, AHMED PARK
NR AL SAFA PARK,SAGARFARM ROAD, FATEHWADI,
Ahmedabad, GUJARAT, 380055
Ph: 9879467830

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	PVC TUBING	391723	119.50	350 KGS	41,825.00	7,528.50 (18%)	49,353.50

Total Items / Qty : 1 / 350

Taxable Amount	₹41,825.00
CGST 9.0%	₹3,764.25
SGST 9.0%	₹3,764.25
Round Off	0.50

Total ₹49,354.00

Total amount (in words): INR Forty-Nine Thousand, Three Hundred And Fifty-Four Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	41825.00	9%	3,764.25	9%	3,764.25	7528.50
TOTAL	41,825.00		3,764.25		3,764.25	7528.50

Amount Payable: ₹49,354.00

Bank Details:

Bank: IDFC FIRST Bank
Account #: 10165573093
IFSC Code: IDFB0040316
Branch: JODHPUR ROAD - SATELLITE BRANCH

For WELLNEX SURGICAL

Authorized Signatory