

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 #:

NO121

Invoice Date:

17 Jan 2025

Place of Supply:

24-GUJARAT

Due Date:

17 Jan 2025

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 Compound	39043090	112.00	325 KGS	36,400.00	6,552.00 (18%)	42,952.00

Total Items / Qty : 1 / 325

Taxable Amount ₹36,400.00

CGST 9.0% ₹3,276.00

SGST 9.0% ₹3,276.00

Total ₹42,952.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39043090	36400.00	9%	3,276.00	9%	3,276.00	6552.00
TOTAL	36,400.00		3,276.00		3,276.00	6552.00

Amount Payable: ₹42,952.00

Bank Details:

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

For WELLNEX SURGICAL

Authorized Signatory