

		<b>VM GAS &amp; TRADING CO.</b>											
		<b>Office Address :</b> Shop No 1/2, Beside Innova Rubber, Garware Glaxo Ambad Link Road, Beside JK Tyers,						<b>Depo Address :</b> Shop No. 7, Dhanisha Society, Sai Nagar, Dindori Road, Panchwati, Nashik-422004					
<b>TAX INVOICE</b>		<b>Contact</b> : 8556454544 / 8798456545 <b>Email</b> : vmgas.trading@gmail.com <b>Website</b> : NA						<b>Date</b> 13/10/2020 <b>Items</b> 2 <b>Invoice No</b> 12-2020-1					
<b>To</b> <b>SUSHIL HOSPITAL</b> Pathardi Phata, Nashik 9875454545 / NA													
<b>SR</b>	<b>PARTICULARS</b>	<b>SERIAL NO</b>	<b>ITEM NO</b>	<b>RATE</b>	<b>DIS</b>	<b>QTY</b>	<b>TOTAL</b>	<b>UNIT</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>TAXABLE</b>	
1	O1G1-700	3544	2136	380	0	1	380	NOS	6	6	0	425.60	
2	H1G1-800	1230	5000	390	0	1	390	NOS	6	6	0	436.80	
<b>ACCOUNT DETAILS</b> <b>Bank Name</b> : STATE BANK OF INDIA <b>Account No</b> : 79845465 <b>IFSC Code</b> : SBI0065485 <b>GST No</b> : 45ASD654SS5855 <b>PAN No</b> : 454PPB44845		<b>RECEIVER SIGN</b>		<b>FOR AUTHORIZED</b>		<b>Total Amt</b> <b>770</b> <b>SGST Amt</b> 46.2 <b>CGST Amt</b> 46.2 <b>GST Amt</b> 92.4 <b>IGST Amt</b> 0 <b>Net Amt</b> <b>862</b>							