





TAX INVOICE

GSTN: 21ASRPR5061K1ZC

PAN.:ASRPR5061K

Name: Anita Patra

Invoice No. 015

GSTIN/UID.

Date: 08/04/2021

SI. No.	Description of Goods	HSN Code of the goods	Quantity	Unit	Unit Price	Amount	
						Rs.	P.
1	UNITORN SHINE REV+ CIC SI. No. : 2115AM61, 2109AM58		2	2	20,000	40,000	00
	Warranty Card		1	1	FOC	FOC	
	Battery		1	1	FOC	FOC	
	Mould		1	1	FOC	FOC	
	11.						
						-	
				TOTAL		4000	0 0
	101			CGST @	%	-	
For	ty Thousand Only			SGST @	%	-	
				G. TOTA	AL.	400	00

Two Years Warrenty from date of purchase

E & O.E.

Goods once sold will not be taken back

Any Dispute subject to Bhubaneswar Jurisdiction Certificate is valid

on the issue this Tax invoice

For ASHA SPEECH & HEARING CLINIC



asha Speech & Hearing Clinic



TAX INVOICE

GSTN: 21ASRPR5061K1ZC

PAN.:ASRPR5061K

Name: Lata Patra

Invoice No. 014

GSTIN/UID.

Date: 08/04/2021

SI. No.	Description of Coads	HSN Code of the goods	Quantity	Unit	Unit Price	Amount Rs.	P.
1	UNITORN SHINE REV-3 HPN SI. No. : 2046N249R		1	1	16,000	16,000	00
2	Warranty Card		1	1	FOC	FOC	
	Battery		1	. 1	FOC	FOC	
	Mould		1	1	FOC	FOC	
+							
				TOTAL		16000	
Clut	Thousand Only			CGST @	%	-	-
SIXT	een Thousand Only			SGST @	%	-	
				G. TOTA	AL	160	00

Two Years Warrenty from date of purchase

E & O.E.

Goods once sold will not be taken back

Iny Dispute subject to Bhubaneswar Jurisdiction Certificate is valid

In the issue this Tax invoice

For ASHA SPEECH & HEARING CLINIC

Chhault Valagna Caugra Phuhanaguar