

4500394913

V CARE MEDICAL SUPPLIES

GST No.: 24AAMPO5348P1ZZ		Invoice #	VMS/25-26/312
		Date	29/9/2025
TAX INVOICE			
Customer Details: Name : GUJARAT ADANI INSTITUTS OF MEDICAL SCIENCES, Address : GAIMS, TECHING HOSPITAL, BHUJ - KUTCH			
PO no. P25092201719			
Equipment			
Type SALES			
GSTin: 24AABTG3162A1ZD			

Bank Details :	Total Amount Before Tax :	4,250.00
Account No. : 105805000208	SGST:	600.00
IFSC Code : ICIC0001058	CGST:	600.00
ICICI Bank, ANJAR BRANCH	IGST:	-
WARRANTY -	Total Tax:	1,200.00
	Total Amount After Tax :	5,450.00
	GST Payble on Reverse Charge :	-

Thanks You For Your Business

For V CARE MEDICAL SUPPLIES

E. & O. E.

Name: SHIVA K. | SIGHN: V CAR

Time: F8:17.0

Security Inward
Inward No.: F8J2

GAIMS-GKGH, Bhuj

GAIMS - G.K.G.H. - BHUJ.
CIOD Received

GRN No: 28090446
ATE: 3.9.09

Date : 29/09/25
Time : 18'0 Q

MP GRN No:-
DATE:-

Check : Qty/Quality/Packing/Damage

Sign :