

**Khattri surgicals.**

GSTIN: 09AME2PM3679E1ZU  
State: Uttar Pradesh

**Tax Invoice**

Invoice No.: 1082  
Date: 11-10-2021

Bill To:  
**Cash Sale**

S	Item Name	HSN SAC	Quantity	Price Unit	Tax	Amount
1	Thermometer	3402	1	₹ 296.61	₹ 33.39 (11.0%)	₹ 330.00
Sub Total						₹ 296.61
SGST@9.0%						₹ 26.69
CGST@9.0%						₹ 26.69
Total						₹ 350.00

Pay To:  
Bank Name: ICICI BANK LIMITED  
Bank Account No.: 104685500343  
Bank IFSC code: ICIC0001846  
Account Holder's Name: Khattri Surgicals

Invoice Amount in Words  
Three Hundred and Fifty Rupees only

Terms And Conditions  
Thank you for doing business with us

For, Khattri surgicals.



Authorized Signatory

Sub Total	₹ 296.61
SGST@9.0%	₹ 26.69
CGST@9.0%	₹ 26.69
Total	₹ 350.00
Received	₹ 350.00
Balance	₹ 0.00