

Khattri surgicals.

GSTIN: 09AME2PM3679E1ZU
State: 09-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

TEMPERATURE CHART ICTC REFRIGERATOR

Apr-22

Date	08:00AM (TEMP)	04:00PM (TEMP)
01-Apr-22	—	—
02-Apr-22	3 ^o c	3 ^o c
03-Apr-22	—	—
04-Apr-22	3 ^o c	3 ^o c
05-Apr-22	3 ^o c	3 ^o c
06-Apr-22	3 ^o c	3 ^o c
07-Apr-22	3 ^o c	3 ^o c
08-Apr-22	3 ^o c	3 ^o c
09-Apr-22	3 ^o c	3 ^o c
10-Apr-22	—	—
11-Apr-22	3 ^o c	3 ^o c
12-Apr-22	3 ^o c	3 ^o c
13-Apr-22	3 ^o c	3 ^o c
14-Apr-22	3 ^o c	3 ^o c
15-Apr-22	3 ^o c	3 ^o c
16-Apr-22	3 ^o c	3 ^o c
17-Apr-22	—	—
18-Apr-22	3 ^o c	3 ^o c
19-Apr-22	3 ^o c	3 ^o c
20-Apr-22	3 ^o c	3 ^o c
21-Apr-22	3 ^o c	3 ^o c
22-Apr-22	3 ^o c	3 ^o c
23-Apr-22	3 ^o c	3 ^o c
24-Apr-22	—	—
25-Apr-22	3 ^o c	3 ^o c
26-Apr-22	3 ^o c	3 ^o c
27-Apr-22	3 ^o c	3 ^o c
28-Apr-22	3 ^o c	3 ^o c
29-Apr-22	3 ^o c	3 ^o c
30-Apr-22	3 ^o c	3 ^o c