

Original

TAX INVOICE



Door No:59, 5th Street, 2nd Cross, East Vaithianathapuram, Madurai-625018

Contact No : +91 7010174464, E Mail : kamhealthcare2017@gmail.com

DL No :- MDU/4855/20B, MDU/4608/21B Dt. 11.12.2017 GSTIN : 33DGGPP7911E1ZG

BUYER		Invoice No		INV / 038/ 2022- 23			
The Deputy Director of Health Services		Date		01.02.2023			
Ramanathapuram HUD		Order Ref No		6223/A3/2022, Dt: 09/01/2023			
Ramanathapuram District							
S.No	Product	HSN / SAC	Qty	Unit Rate	Value	GST %	Total Amount before GST
1	ECG Machine 12 channel	9018	11	89285.72	982142.92	12%	932142.92
2	OT Table	9402	2	42372.89	84745.78	18%	84745.78
3	Centrifuge Machine	8421	11	8474.58	93220.38	18%	93220.38
4	Blood Bank Refrigerator	8418	3	161016.95	483050.85	18%	483050.85
					Gross Amount		1643159.93
					GST 12%		117857.15
					GST 18%		118983.06
					Round off		-0.14
							1880000.00
Amount Chargeable (In Words)				Net Amount		1880000.00	
Rupees Eighteen Lakhs Eighty Thousand only							

Account Name: KAM HEALTHCARE,
Branch: BYPASS ROAD Branch - MADURAI,
Account No.: 50200040655547

Bank:HDFC
IFSC CODE: HDFC0002409

For KAM Healthcare

P. P. ...
Authorized Signatory