

DL. No. - KH - 13092 / W
 KH- 13093 / WC
 KH- 3915/ WX
 CST No.BHC-II-5750
 GST No.21AAUPM2012N1ZO
 PAN No.-AAUPM2012N

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 9437032864(M)
 E-mail:medica4u@yahoo.co.in

BILL / RETAIL INVOICE
MALHOTRA AGENCIES

Deals in: Surgical Instruments, Hospital & Lab Equipments
 Drugs, Chemical & General Order Suppliers
 79, Bapuji Nagar, Bhubaneswar - 751009

To THE CDM & PHO DHENKANAL	INVOICE	MA/21-22/ 275	Date	11.12.2021
	Your Order No	4168	Date	06.12.2021

Banker -SBI Main Branch,Unit-1 BBSR. IFS Code: SBIN0000041, A/C No. 30843384835

Sl. No.	Qty	HSN Code	Particulars	B.No.	Mfg. Dt.	Exp. Dt.	Rate Inclusive of GST	Per	GST%	Amount Rs.
1	20		Sharp disposable container				324.80	Each	12%	6,496.00
2	8	9025	Freeze Thermometer				295.00	Each	18%	2,360.00
3	5	3808	Three bins trolley foot operatd				16,756.00	Each	18%	83,780.00
GST Break up										
		%	Sale Amount	Taxable	GST					
		18%	86140.00	73000.00	13140.00					
		12%	6496.00	5800.00	696.00					
		5%	0.00	0.00	0.00					
			92636.00	78800.00	13836.00					
								Total		92,636.00
								OR,		92,636.00

Medical Officer I/C
 ICTC-2, Dist. Hqrs. Hospital
 Dhenkanal

Rupees Ninety two thousand six hundred thirty six only.

All Disputes subject to Bhubaneswar Jurisdiction
 Payment should be made within 60 days otherwise
 18% interest will be charged extra.

For Malhotra Agencies

Medical Officer I/C
 ICTC-2, Dist. Hqrs. Hospital
 Dhenkanal