TAX INVOICE

M/s Guru Krupa Plot No:17, Lane No.1E, Anand Park, Dhanori Road, Dhanori, Pune-411015. Maharashtra Email:gurukruparise@gmail.com/Contact: 9225262345,9822194567 GST Tin:27ACCPH6801L1ZM/PAN:ACCPH6801L	Invoice No:	24/25ADYPDS/109
	Date:	27-08-2024
	Payment Mode	100% Advance
	Purchase Order No	
	Purchase Order Date	
	Dispatched through	
Billing Address: ADYP Dental College Charoli Lohagoan. Pune- 412105 . Maharashtra	Service Tax No	
	Vendor Code No	
	Kind Attention	Mr. Mangesh Sir
	Terms of Delivery: Done	

Sr No	Discription of Goods	HSN CODE	Unit Price	Unit Price	Amount
1	ASC/TA eSSL TA MB160 ID+ Battery JNP2242100827	84714900	1	9,745.76	9745.76
					9,745.76
	CGST 9%				877
	SGST 9%				877
	Total		1		11,500

For Guru Krupa

GURU KRUPA

PROPRIETOR

Amt In Words: Eleven Thousand & Five Hundred Rupees

I/we Here by certify that We/our registration certificate under GST Act 2017 is in force on the date of which the sale of goods specified this "Tax Invoice" is made by me/us and that the transaction sale covered by this "Tax Invoice" had been effected by me/us and it shall be accounted for the turn over of sales while filling of return and the due tax. If any payble on the sale has been or shall be paid.

Certified to that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional condiseration directly or indirectly from the buyer.

This is Computer Generated Invoice