

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 Billing Address: D Y Patil Dental School Lohagoan, Pune- 412105				Invoice No:	21/22-DYPDC/094
				Date:	4/1/2022
				Payment Mode	100% Advance
				Buyer Oder No	
				Dispatch Documents No	
				Dispatched through	
				Service Tax No	
				Work Order No	
				Kind Attention	Mr.Mangesh Patil
				Terms of Delivery: Done	
Sr No.	Discription of Goods	HSN Code	Qty	Unit Price	Amount
1	ATTENDENCE MACHINE ESSL MB160+BATTERY CEXJ213861142	85437099	1	9313.559	9313.56
	OUTPUT CGST 9%				838.22
	OUTPUT SGST 9%				838.22
	ROUND OFF				0.001
	Total		1		10990
Amount in words: Ten Thousand Nine Hundred & Ninety Rupees Only				For Guru Krupa Authorised Signatory	
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 payable 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