

DC/GST INVOICE

DIVYA COMMUNICATION&CONSULTANCY. Plot No.13, Flat No. 2, Sudha Nagar Colony, Old Safilguda, HYDERABAD -500 056 Fax:04027221595,9000584301 STATE:TELANGANA	Details of receiver (billed to) Indian Immunologicals Ltd. Rakshapuram, Gachibowli Post, Hyderabad - 500032Telangana, India. Tel: +91 9948298622, Tel: +91 9948298522 GST NO:36AAAC16620F1ZV
GSTIN: 36AIDPP4575B1Z9	PO. No: 4511003246, DATE:21.07.2021
INVOICE S.NO: 16 INVOICE DATE: 24-07-2020	GST NO:36AAAC16620F1ZV

S.N	Description of Goods	HSN CODE	QTY	RATE	GROSS	CGST%	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	TOTAL AMOUNT
1	KENT Elite Plus RO + UV/UF + TDS	8421	01 NOS	33474.55	33474.55	9%	3012.71	9%	3012.71			33474.55

Equipment has been installed and working satisfactorily
June 28-07-2020

CORPORATION BANK
 S.P.Road Br, Sec,Bad-26.
 Bank Code: CORP0000166
 RTGS/NEFT:CORP0000166
 MICR Code: 500017005
 A/c Type: CBCA
 Ac.No. 510101000717508

Invoice value : RUPEES Thirty-nine thousand five hundred only	CGST: 3012.7 SGST: 3012.7 IGST:
Note: 1. Goods once sold will not be taken back. 2. For late payment? Cheque bouncing will be charged @24%P.A. 3.All disputes arising of this contact shall be subject to the jurisdiction of the courts in Hyderabad 4.Warranty as per manufacturers standard warranty policy and shall be directly provided the company	Round off: 0.9 Net amount: 39500.0

Receiver's signature _____ **DIVYA COMMUNICATION&CONSULTANCY**

