

Invoice(Page 2)

Omkar InfoTech Gala No-21 N.P Complex Dayaram Road Latur Mob -91755500777 GSTIN/UIN: 27AMGPP0744E3Z4 State Name : Maharashtra, Code : 27 E-Mail : sandeep@omkarinfotech.co.in Consignee (Ship to) MIMSR Medical College Latur GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Invoice No. Om/23-24/0024 Dated 5-Jul-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) MIMSR Medical College Latur GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	R/O					(-)0.01
	Total						₹ 2,75,000.00

Amount Chargeable (in words) **INR Two Lakh Seventy Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,33,050.85	9%	20,974.58	9%	20,974.58	41,949.16
Total	2,33,050.85		20,974.58		20,974.58	41,949.16

Tax Amount (in words) : **INR Forty One Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK 4073
 A/c No. : 13234015004073
 Branch & IFS Code : LATUR & PUNB01

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice

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