Tax Invoice

Name of Supplier/Manufacturer							Complete	Address						
							E-Mail ID			Fax	No.			
DL No.						TIN No.				Invoice No.				
DL No.						CST No.		Dated			Invoice date:			
Purchaser		Managing Director				Purchase Order No.			•	,		No of Cartons:		
Address		Registered Office: JKMSCL, 1 st Floor, Drug Store Building, Govt. Medical College, Bakshi Nagar, Jammu. (Office)- 0191-2580842, Fax- 0191- 2581845, e-mail: mdjkmscl1@gmail.com, jkmsclj@gmail.com, enquiryjkmscl@gmail.com				Purchase C Date	Order		F	Program Na	ime			
JKMSCL Tin No.		01711123489				Drug Code JKMSCL						1		
Name	of Items/ Descript	ion:												
S.No.	Name DWH		Ordered Qty.	Invoice/ Challan No. Of DDWH	Dated	Packing Size	Batch No.	Mfg. Date.	Exp. Date	Qty Suppli In No. (Batch wise)	ed	Basic Rate	Taxes	Total Basic Amount
1	Anantnag DDWH													
2	Baramulla DDWH													
3	Doda DDWH													
4	GMC, Jammu -DWH													
5 6	GMC, Srinagar-DWH Jammu, DDWH													
7	Kathua, DDWH													
8	Rajouri, DDWH													
9	Srinagar, DDWH													
Remarks/Warranty/Certificate:							Total Amo	ount (inclusi	ve of taxe	25)				
							Rate of (Total Amount (inclusive of taxes) Rate of (%) and Total Tax						
							Amount							
							Total Invo	Total Invoice Amount						