

GSTIN : 06DCRPM8468J1Z0

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TAX INVOICE
AM PEST CONTROL

SHOP NO. 1, HOUSE NO. 656,, RISHI NAGAR, HISAR
HARYANA PIN 125001

Invoice No. : 48/2022-23
Date of Invoice : 01-03-2023
Place of Supply : Haryana (06)N
Reverse Charge :

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
CIVIL HOSPITAL,JIND
PIN-126102

Shipped to :
CIVIL HOSPITAL,JIND
PIN-126102

GSTIN / UIN : NA

GSTIN / UIN : NA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	GENERAL PEST CONTROL SERVICES FOR DIALYSIS BLOCK FOR THE MONTH OF MARCH,2023	9916	--	--	--	1,200.00

Add : CGST
SGST

@ 9.00 %
9.00 %

1,200.00
108.00
108.00

Grand Total

1,416.00

Tax Rate	Taxable Amt.	Tax Amt.	Total Tax
CGST 9%	1,200.00	108.00	108.00
SGST 9%	1,200.00	108.00	108.00

Rupees One Thousand Four Hundred Sixteen Only

Terms & Conditions

Receiver's Signature :

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

