

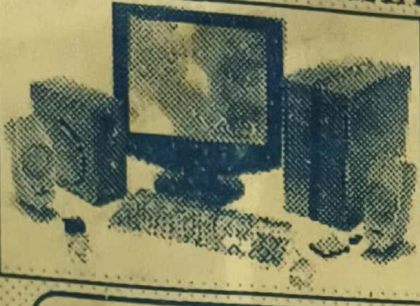
GSTIN : 29AXBPT6461A1ZF

|| Sri Renukamba Prasanna ||

Mob: 9731406866

SNEHA COMPUTERS

T. G. Road, HANGAL-581104 Dist: Haveri Karnatak St.



TAX INVOICE
CASH / CREDIT

To.

Shri Government Hospital Hangal

Bill No. 2792

DCDC Kidney Care Th Hangal

Date: 13/11/24

NO.	PARTICULARS	QTY	RATE	AMOUNT
01	Carriage refill	01	450	450

Rupees In Words Four hundred
Fifty only 1-

Sub Total 450

CGST@% -

SGST@% -

Grand Total 450

Goods Once Sold will not be taken Back.

For- SNEHA COMPUTERS

Thanking You....


Proprietor