

TAX INVOICE

All Solutions
3rd Floor Devraj Complex Adarsh Vihar Colony , Dhansar
Dhanbad Jharkhand 828106
Ph. :- 9470508909, 9117707848
Email ID:- allsolution6431@gmail.com
GSTIN. :-20AYTPK4420B1ZX

Invoice No. DHN/302/23-24	Dated 10.11.2023
Delivery Note	Dated
Supplier,s Ref.	Dated
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched Through	Destination
Terms of Delivery	

TO,
Md. Hussain
ADD:- Sadar Hospital Dhanbad Jharkhand 828104
MOB NO.:- 9504172351

S/N.	Description of Goods	QTY	HSN/SAC	Gross Amt.	Amount	TAX %	Dis. Amt.	Total Amount
1	Service Charge S/N:- WRA09155 (CSP/20231108/3626535)	1	998513	413.00	350.00	18%		350.00
	Total							350.00
	SGST							31.50
	CGST							31.50
	Round off							
	ram							
	TOTAL	1		413.00	350.00		0.00	413.00

Amount Chargeable (in words)
RS:- Four Hundred Thirteen Only.

(a) Goods oncesoled will not be taken back (b) Interest will be charged @18% P. A. after due date (c) In case of cheque Bouncing Rs.250/- will be charged extra. We declare that this invoice show the actual price of the goods descrived and that all particulars are true and correct.IDBI BANK, A/C NO. 18510200002707 IFSC Code:IBKL0000185



This is Computer Generated Invoice