

Tax Invoice

Globe E Linkers

1st Floor, Opp Canara Bank
Una Nangal Road
Una

GSTIN/UIN: 02DDTPS4778A1Z8

State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

DCDC KIDNEY CARE

REGIONAL HOSPITAL UNA

State Name : Himachal Pradesh, Code : 02

Invoice No.
GEL/23-24-19

Delivery Note

Reference No. & Date:

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Paid on 18/9/23



Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges	998713				1,000.00
	CGST					90.00
	SGST					90.00

Total

₹ 1,180.00

Amount Chargeable (in words)

E & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details

Bank Name : **PUNJAB & SIND BANK C/A 102**

A/c No. : **10621100000102**

Branch & IFS Code : **Una & PSIB0021062**

Remarks:

FROM : 01-07-2023 TO 31-07-2023

Declaration

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

for Globe E Linkers

Globe E Linkers
Authorized Signatory

Auth. Signatroy

This is a Computer Generated Invoice

Tax Invoice

Globe E Linkers 1st Floor, Opp Canara Bank Una Nangal Road Una GSTIN/UIN: 02DDTPS4778A1Z8 State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) DCDC KIDNEY CARE REGIONAL HOSPITAL UNA State Name : Himachal Pradesh, Code : 02.	Invoice No. GEL/23-24-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 5-Sep-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
--	--	---

Paid on 18/9/23



Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges	998713				1,000.00
	CGST					90.00
	SGST					90.00
Total						₹ 1,180.00

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Remarks:
 FROM:- 01-08-2023 to 31-08-2023

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

Company's Bank Details
 Bank Name : **PUNJAB & SIND BANK C/A 102**
 A/c No. : **10621100000102**
 Branch & IFS Code : **Una & PSIB0021062**

for Globe E Linkers

Globe E Linkers

Auth. Signatroy

This is a Computer Generated Invoice