

## Tax Invoice

<b>Globe E Linkers</b> 1st Floor, Opp Canara Bank Una Nangal Road Una GSTIN/UIN: 02DDTPS4778A1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. <b>GEL/23/24-10</b>	Dated <b>2-Jun-23</b>
Buyer (Bill to): <b>DCDC KIDNEY CARE</b> <b>REGIONAL HOSPITAL UNA</b> State Name : Himachal Pradesh, Code : 02	Delivery Note Reference No. & Date Buyer's Order No Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination

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

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
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

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

Remarks  
 FROM - 01-05-2023 to 31-05-2023

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  
**For Globe-linker**  
 Authorized Signatory

This is a Computer Generated Invoice