

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.

83

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Feb-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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**

Company's Bank Details

Bank Name : PUNJAB & SIND BANK C/A 102

A/c No. : 10621100000102

Branch & IFS Code : Una & PSIB0021062

Remarks

FROM - 01-01-2023 TO 31-01-2023

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

M/s Globe E Linkers

Authorized Signatory

Prop.

This is a Computer Generated Invoice