

TAX INVOICE

ORIGINAL COPY
Mob : 7078731539**MEGH SHYAM SHARMA**A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	119	Transportation Mode :
Invoice Date	30/10/2023	Vehicle No:
State Uttar Pradesh	UP	Date of Supply :
		Place of Supply: MATHURA

Name:	DCDC KIDNEY CARE		
Address:	Near Holi gate Mathura		
GSTIN		State: U.P.	

Sr. NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	internet services			1000.00		1000.00
						1000.00

Rs. In Words :	Total Amount Before Tax	1000.00
	CGST	
BANK NAME - UNION BANK OF INDIA A/C - 556802010013214 IFSC Code UBIN0555681	SGST	
	Tax Amount : GST	
	<i>Rounded Off</i>	
	Total Amount After Tax	1000.00
		Auth. Signatory