

Original Copy

GSTIN : 06DCRPM8468J1Z0

TAX INVOICE
AM PEST CONTROL

SHOP NO. 1, HOUSE NO. 656,, RISHI NAGAR, HISAR
HARYANA PIN 125001

Invoice No. : 56/2022-23
Date of Invoice : 01-03-2023
Place of Supply : Haryana (06)N
Reverse Charge :

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
AGROHA MEDICAL COLLEGE,AGROHA
PIN-125047

Shipped to :
AGROHA MEDICAL COLLEGE,AGROHA
PIN-125047

GSTIN / UIN : NA

GSTIN / UIN : NA

S.N	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	Amount
1.	GENERAL PEST CONTROL SERVICES FOR DIALYSIS BLOCK FOR THE MONTH OF MARCH,2023	9916	--	--	---	1,200.00
Grand Total						1,200.00
Add : CGST @ 9.00 %						108.00
SGST @ 9.00 %						108.00
Grand Total						1,416.00

Tax Rate	Taxable Amt.	Tax Amt.	Total Tax
CGST 9%	1,200.00	108.00	108.00
SGST 9%	1,200.00	108.00	108.00

Rupees One Thousand Four Hundred Sixteen Only

Terms & Conditions

- E. & O. E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for AM PEST CONTROL
Authorised Signatory
HISAR