26/3/23 OriginalCopy

TAX INVOICE

AM PEST CONTROL

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

Invoice No. : 47/2023 Date of Invoice : 01-03-2023 Place of Supply : Haryana (06)N Reverse Charge :	GR/RR No. : Transport : Vehicle No. : Station :
Billedto : Ms. Civel Hospital (dialysis block) ***Address : Kurukshtra.*** GSTIN/ UIN :	***Shipped to : Ms. Civel Hospital (dialysis block)*** ***Address : Kurukshtra.*** GSTIN/ UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	GENRAL PEST CONTROL SERVICES FOR DIALYSIS BLOCK FOR THE MONTH OF MARCH, 2023	9916	--	--	--	1200.00
						1200.00
					GST	**216.00**
					GrandTotal	**1416.00**

Twenty Five Hundred Only

Terms & Conditions

E.& O.E.
1. Goods once sold will not be takenback.
2. Interest @ 18% p.a. will be charged if thepayment is not made with in the stipulatedtime.
3. Subject to 'Haryana' Jurisdictiononly.

Receiver's Signature :

for AM PEST CONTROL

AM PEST CONTROL HISAR

Authorised Signatory