

GSTIN : 06DCRPM8468J1Z0

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**TAX INVOICE**  
**AM PEST CONTROL**

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

Invoice No. : 44/2022-23  
Date of Invoice : 01-03-2023  
Place of Supply : Haryana (06)N  
Reverse Charge :

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

*Billed to :*  
CIVIL HOSPITAL,CHARKHI DADRI  
PIN-127306

*Shipped to :*  
CIVIL HOSPITAL,CHARKHI DADRI  
PIN-127306

GSTIN / UIN : NA

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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

Add : CGST  
SGST

@ 9.00 %  
9.00 %

1,200.00  
108.00  
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 &amp; 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