

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

CAREPURE HYGIENE
*156, FIRST FLOOR, AJANTA DIAMOND IND,,
NEAR ALKAPURI FLYOVER, A.K.ROAD
SURAT, GUJARAT, 395008
IN

PAN No:AXIPS3150J GST Registration No:24AXIPS3150J1ZC Dynamic QR Code:



Order Number: 407-9616224-5114707

Order Date:23.01.2023

Billing Address:

DCDC Kidney Care Bhiwani Civil Hospital Bhiwani, Ghanta Ghar Chowk BHIWANI, HARYANA, 127021

State/UT Code:05

Shipping Address:

DCDC Kidney Care Bhiwani DCDC Kidney Care Bhiwani Civil Hospital Bhiwani, Ghanta Ghar Chowk BHIWANI, HARYANA, 127021

State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Invoice Number : IN-549

Invoice Details :GJ-2117710505-2223

Invoice Date :23.01.2023

Unit Price	Qty	Net Amount	rax Rate	Tax Type	Tax Amount	Total Amount
_				IGST	₹53.24	₹349.00
	Price :	Price Qty	Price: Amount	Price: Amount Rate	Price: Amount Rate Type ₹295.76 1 ₹295.76 18% IGST	Price: Amount Rate Type Amount

Amount in Words:

Three Hundred Forty-nine only

For CAREPURE HYGIENE:

(138)

CAREPURE HYGIENE

Authorized Signatory

Whether tax is payable under reverse charge - No

