

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	131	Transportation Mode :
Invoice Date	8-2-2024	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	router		1	1500.00		1500.00
						1500.00

Rs. In Words :	Total Amount Before Tax	1500.00
	CGST	
BANK NAME - UNION BANK OF INDIA A/C - 556802010013214 IFSC Code: UBIN0555681	SGST	
	Tax Amount : GST	
	Rounded Off	
	Total Amount After Tax	1500.00

