

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020

PAN No: AADCE9043K

GSTIN No: 07AADCE9043K1ZF

CIN: U63090DL2015PTC277612

Invoice No.:

7-
DLINV/9450218

Invoice Date:

11/12/2023

DEEP CHAND DIALYSIS CENTRE

Headgear Aarogya Sansthan hospital

East Delhi-110032

Delhi,

GSTIN No:

UserID:

dialysis

Service Start Date:

11/12/2023

Service End Date:

10/01/2024

Place of service: Delhi

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	REELTIME 845	997.10	845.00	9.00 %	76.05	9.00 %	76.05			997.10
TOTAL										997.10
Total Invoice value (in figure)										997.10
Discount Including GST										0.00
Total Plan MRP										997.10
Total Invoice value (in words)										Rupees Nine Hundred Ninety Seven and Ten Paise Only

Thank you for choosing Excitel!

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This is a computer generated invoice. Signature and stamp are not required.