

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No	124	Transportation Mode :
Invoice Date	30/12/2023	Vehicle No:
State Uttar Pradesh	UP	Date of Supply :
		Place of Supply: MATHURA

Name:	DCDC KIDNEY CARE
Address:	Near Holi gate Mathura
State:	U.P.

DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
Internet services			1000.00		1000.00
					1000.00

R. In Words :	Total Amount Before Tax	1000.00
	CGST	
	SGST	
	Tax Amount : GST	
	<i>Rounded Off</i>	
BANK NAME - UNION BANK OF INDIA	Total Amount After Tax	1000.00
V/C 556802010013214		
IFSC Code UBIN0555681		



08/02/24

Auth. Signatory