

ORIGINAL COPY
Mob : 7078731539

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No. S	Transportation Mode :
Invoice Date 30/5/2024	Vehicle No:
State Uttar Pradesh UP	Date of Supply :
	Place of Supply: MATHURA

Name: DDCD KIDNEY CARE

Address: Near Holi gate Mathura

GSTIN State: U.P.

Sr. NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	inter net service		1	1000.00		1000.00
						1000.00

Rs. In Words :		1000.00
		CGST
		SGST
		Tax Amount : GST
BANK NAME - UNION BANK OF INDIA		Rounded Off
A/C - 556802010013214		Total Amount After Tax
IFSC Code UBIN0555681		1000.00
		Auth. Signatory