

ORIGINAL COPY
Mob : 7078731539

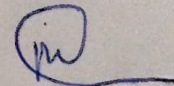
MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	26	Transportation Mode :
Invoice Date	30/10/2024	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	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	<i>Rounded Off</i>	
A/C - 556802010013214	Total Amount After Tax	1000.00
IFSC Code UBIN0555681		
		
	Auth. Signatory	