| - | | | 1 | ORIGINAL COPY | | | | | |
|---------------------------------|---|---------------------------------|-----------------|--------------------------------|--|------------------|---------|---------|--|
| | | MEGH SHYAM S | | | | Mob : 7078731539 | | | |
| | | MEGH | SHYA | | SHA | TRAT | A | | |
| | | ٨/٥٢ | RUKAMANI | BIHAR | MATHURA | | | | |
| | | | mameghshy | | | | | | |
| Invoice No. 22 | | | | | Transporta | tion Mode | : | | |
| Invoice Date 30/9/2024 | | | | | Vehicle No: | | | | |
| State Uttar Pradesh | | UP | | | Date of Supply : Place of Supply: MATHURA | | | | |
| | 1 | | | | Place of Su | pply: IVI. | ATHONA | | |
| 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 | | |
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| Rs. In Words : | | | | CGST | | | | | |
| | | | SGST | | | | | | |
| | The second se | Tax Amount : GST Rounded Off | | | | | | | |
| BANK NAME - UNION BANK OF INDIA | | | | Total Amount After Tax 1000.00 | | | | | |
| A/C - 556802010013214 | | | Total | | | | | | |
| IFSC Code | UBING | 0555681 | | | | | | | |
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| | | Megn Stoyen | | | | | | | |
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| | | | Auth. Signatory | | | | | | |
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