

# MEGH SHYAM SHARMA

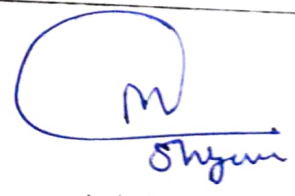
A/20 RUKAMANI BIHAR MATHURA  
sharmameghshyam88@gmail.com

Invoice No.	3	Transportation Mode
Invoice Date	11-4-2024	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.

NO	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
	inter net cable		15	20.00		300.00

Rs. in Words :		300.00
	CGST	300.00
	SGST	
	Tax Amount : GST	
	<i>Rounded Off</i>	
	Total Amount After Tax	300.00
BANK NAME - UNION BANK OF INDIA		
IFSC Code 556802010013214		
IFSC Code UBIN0555681		



Auth. Signatory

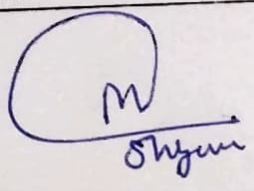
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	Total Amount After Tax 300.00
	 Auth. Signatory