

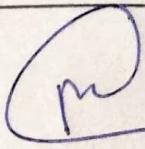
# MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA  
sharmameghshyam88@gmail.com

Invoice No:	13	Transportation Mode :
Invoice Date	8-9-2024	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.	

Sl. NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	wire		1	500.00		500.00
						500.00

Rs. In Words :	500.00	
	CGST	
BANK NAME : UNION BANK OF INDIA A/C : 556802010013214 IFSC Code : UBIN0555681	SGST	
	Tax Amount : GST	
	<i>Rounded Off</i>	
	Total Amount After Tax	500.00
		
		Auth. Signatory