

# TAX INVOICE



## Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020

PAN No: AADCE9043K

GSTIN No: 07AADCE9043K1ZF

CIN: U63090DL2015PTC277612

Invoice No.: 7-  
DLINV/8102633

Invoice Date: 10/12/2022

## DEEP CHAND DIALYSIS CENTRE

Headgear Aarogya Sansthan hospital

East Delhi-110032

Delhi,

GSTIN No:

UserID: **dialysis**

Service Start Date: 10/12/2022

Service End Date: 09/01/2023

Place of service: Delhi

GST QR Code:



| HSN/SAC code                    | Description of Goods | Base Price | Net Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Total Amount  |
|---------------------------------|----------------------|------------|-------------------|-----------|-------------|-----------|-------------|-----------|-------------|---|
| 998422                          | REELTIME 845         | 997.10     | 845.00            | 9.00 %    | 76.05       | 9.00 %    | 76.05       |           |             | 997.10  |
| <b>TOTAL</b>                    |                      |            |                   |           |             |           |             |           |             | <b>997.10</b>                                       |
| Total Invoice value (in figure) |                      |            |                   |           |             |           |             |           |             | 997.10  |
| Discount Including GST          |                      |            |                   |           |             |           |             |           |             | 0.00  |
| Total Plan MRP                  |                      |            |                   |           |             |           |             |           |             | 997.10  |
| Total Invoice value (in words)  |                      |            |                   |           |             |           |             |           |             | Rupees Nine Hundred Ninety Seven and Ten Paise Only |

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