

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/8221305

Invoice Date:

10/01/2023

DEEP CHAND DIALYSIS CENTRE

Headgear Aarogya Sansthan hospital

East Delhi-110032

Delhi,

GSTIN No:

UserID:

dialysis

Service Start Date:

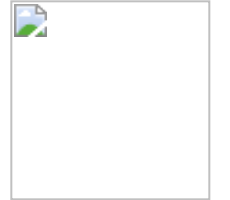
10/01/2023

Service End Date:

09/02/2023

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
TOTAL										997.10
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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This is a computer generated invoice. Signature and stamp are not required.