



WORLD PHONE INTERNET SERVICES PRIVATE LIMITED

GF - 7, OCEAN COMPLEX, NOIDA, GAUTAM BUDH NAGAR UTTAR PARDESH - 201301

GSTIN : 09AAACW2726N1ZY

RETAIL INVOICE

Nature of Transaction	: Intra-State Supply
Customer Type	: Unregistered
Nature of Supply	: Services
Purchase Order Number	:
Purchase Order Date	: 02 Jun 2023
	Bill To
Party Name	: DCDC KIDNEY CARE
Party Userid	: DCDC_SKN
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	: 272175
Bill Period	: 02/06/2023 - 01/07/2023
Uttar Pradesh	: 09-UP
GSTIN / UID	:
Franchisee Name:	:

Nature of invoice	: Original
Invoice Number	: 09-UPRINV/317805
Original Invoice Ref:	:
Invoice Date	: 02 Jun 2023
Credit Terms	: Cash
	Delivered To
Party Name	: DCDC KIDNEY CARE
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	: 272175
Company PAN	:
Uttar Pradesh	: 09-UP
Service Start Date	: 02 Jun 2023
Service End Date	: 01 Jul 2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Star 50	1	NA	635.5932		0.00	0.00	635.59	9.00 %	57.20	9.00 %	57.20			750.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				635.5932		0.00	0.00	635.59							750.00
Total Invoice value (in words)										Rupees Seven Hundred Fifty					
Whether Reverse charge applicable)										No					

IRN No:

Comments

Date Declaration:

This is computer generated invoice, No signature required