



## Oneott Entertainment Ltd

First floor Plot no 25, Situated at Block B-1A, Sector 51,Noida , Dist Gautam Nagar UP

GSTIN : 09AADCP6815A1ZN

### RETAIL INVOICE

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : 09-UPRINV/290033
Nature of Supply : Services	Original Invoice Ref:
Purchase Order Number :	Invoice Date : 30 Nov 2022
Purchase Order Date : 30 Nov 2022	Credit Terms : Cash
Bill To	Delivered To
Party Name : DCDC KIDNEY CARE	Party Name : DCDC KIDNEY CARE
Party Userid : DCDC_SKN	Address : DISTRICT HOSPITAL KHALILABAD
Address : DISTRICT HOSPITAL KHALILABAD	Pin Code : 272175
Pin Code : 272175	Company PAN :
Bill Period : 01/12/2022 - 31/12/2022	Uttar Pradesh : 09-UP
Uttar Pradesh : 09-UP	Service Start Date : 01 Dec 2022
GSTIN / UID :	Service End Date : 31 Dec 2022
Franchisee Name: :	

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