



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/296000
Nature of Supply : Services	Original Invoice Ref:
Purchase Order Number :	Invoice Date : 31 Dec 2022
Purchase Order Date : 31 Dec 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 : 01/01/2023 - 31/01/2023	Uttar Pradesh : 09-UP
Uttar Pradesh : 09-UP	Service Start Date : 01 Jan 2023
GSTIN / UID :	Service End Date : 31 Jan 2023
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