



AAA Cloud Telephony Pvt Ltd

GSTIN : 07AARCA9369C1Z9

Tax Invoice

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : INV/07-DL/R/24474
Nature of Supply : Services	Original Invoice Ref:
Purchase Order Number :	Invoice Date : 31/01/2023
Purchase Order Date : 31/01/2023	Credit Terms : Cash
Bill To	Delivered To
Party Name : DCDC KIDNEY CARE	Party Name : DCDC KIDNEY CARE
Address : DISTRICT HOSPITAL KHALILABAD	Address : DISTRICT HOSPITAL KHALILABAD
Pin Code :	Pin Code :
Bill Period : 01/02/2023 - 28/02/2023	Company PAN :
Uttar Pradesh : 09-UP	Uttar Pradesh : 09-UP
GSTIN / UID :	Service Start Date : 01/02/2023
Franchisee Name: :	Service End Date : 28/02/2023

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					18.00 %	114.41	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				

Comments

Date
Declaration:

This is computer generated invoice, No signature required