



AAA Cloud Telephony Pvt Ltd

GSTIN : 07AARCA9369C1Z9

Tax Invoice

Nature of Transaction	: Intra-State Supply
Customer Type	: Unregistered
Nature of Supply	: Services
Purchase Order Number	:
Purchase Order Date	: 31/01/2023
	Bill To
Party Name	: DCDC KIDNEY CARE
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	:
Bill Period	: 01/03/2023 - 31/03/2023
Uttar Pradesh	: 09-UP
GSTIN / UID	:
Franchisee Name:	:

Nature of invoice	: Original
Invoice Number	: INV/07-DL/R/24488
Original Invoice Ref:	:
Invoice Date	: 28/02/2023
Credit Terms	: Cash
	Delivered To
Party Name	: DCDC KIDNEY CARE
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	:
Company PAN	:
Uttar Pradesh	: 09-UP
Service Start Date	: 01/02/2023
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