



WORLD PHONE INTERNET SERVICES PRIVATE LIMITED

GF - 7, OCEAN COMPLEX, NOIDA, GAUTAM BU DH 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 : 05 Dec 2023
 Bill To
 Party Name : DCDC KIDNEY CARE
 Party Userid : DCDC_SKN
 Address : DISTRICT HOSPITAL KHALLILABAD
 Pin Code : 272175
 Bill Period : 06/12/2023 - 05/01/2024
 Uttar Pradesh : 09-UP
 GSTIN / UID :
 Franchisee Name: :

Nature of invoice : Original
 Invoice Number : 09-UPRINV/341053
 Original Invoice Ref:
 Invoice Date : 05 Dec 2023
 Credit Terms : Cash
 Delivered To
 Party Name : DCDC KIDNEY CARE
 Address : DISTRICT HOSPITAL KHALLILABAD
 Pin Code : 272175
 Company PAN :
 Uttar Pradesh : 09-UP
 Service Start Date : 06 Dec 2023
 Service End Date : 05 Jan 2024

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%	57.20	9%	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