

Tax Invoice

Globe E Linkers

1st Floor, Opp Canara Bank
Una Nangal Road

Una

GSTIN/UIN: 02DDTPS4778A1Z8

State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

DCDC KIDNEY CARE

REGIONAL HOSPITAL UNA

State Name : Himachal Pradesh, Code : 02

Invoice No.

87

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-Mar-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges	998713				1,000.00
						CGST 90.00
						SGST 90.00

Total

₹ 1,180.00

Amount Chargeable (in words)

E & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details

Bank Name : **PUNJAB & SIND BANK C/A 102**

A/c No. : **10621100000102**

Branch & IFS Code : **Una & PSIB0021062**

Remarks

FROM:- 01-02-2023 TO 28-02-2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Globe E Linkers**

for Globe E Linkers

Authorised Signatory

This is a Computer Generated Invoice