

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. GEL/23-24-50	Dated 2-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	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:- 01-02-2024 to 29-02-2024

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

Globe E Linkers

Authorized Signatory

Auth. Signatroy

This is a Computer Generated Invoice

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. GEL/24-25/003 Delivery Note	Dated 3-Apr-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Remarks:
FROM:- 01-03-2024 to 31-03-2024

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

Company's Bank Details

Bank Name : **PUNJAB & SIND BANK C/A 102**
 A/c No. : **10621100000102**
 Branch & IFS Code : **Una & PSIB0021062**

for Globe E Linkers *

Globe E Linkers
Business Signatory

Auth. Signatroy

This is a Computer Generated Invoice