

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/23-24-38	Dated 2-Dec-23
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	

S 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**
Remarks:

FROM:- 01-11-2023 TO 30-11-2023

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


Auth. Signatroy

This is a Computer Generated Invoice