

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/24-25/008	Dated 1-May-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		90.00	180.00

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

Remarks:
FROM:- 01-04-2024 to 30-04-2024

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

 Authorised Signatory

This is a Computer Generated Invoice