

Tax Invoice

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|---|------------------------------------|--------------------------|
| 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/23-24-34 | Dated 6-Nov-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 | |
| | | |
| | | |
| | | |

| 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:- 01-10-2023 to 31-10-2023

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

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