

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.
29
Delivery Note
Dispatch Doc No.
Dispatched through
Vessel/Flight No.
City/Port of Loading
Terms of Delivery

Dated
8-Oct-22
Mode/Terms of Payment
Delivery Note Date
Destination
Place of receipt by shipper
City/Port of Discharge

Paid on 8/11/22



Sl	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
E & O E

Amount Chargeable (in words)

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 - 01-09-2022 to 30-09-2022

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

M/s Globe E Linkers
Prop.

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
Consignee (Ship to)

DCDC KIDNEY CARE
REGIONAL HOSPITAL UNA
State Name : Himachal Pradesh, Code : 02

Invoice No.
25
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
4-Nov-22
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

DCDC KIDNEY CARE
REGIONAL HOSPITAL UNA
State Name : Himachal Pradesh, Code : 02

Paid on
8/11/22



Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges	998713				1,000.00
		CGST				90.00
		SGST				90.00
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E & O E

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

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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**

Declaration

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

Globe E Linkers

Authorized Signatory

Prop.

This is a Computer Generated Invoice