

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. 54	Dated 7-Dec-22
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)

INR One Thousand One Hundred Eighty Only

E & O E

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**

Company's Bank Details

A/c Holder's Name : **Globe-E-Linkers**
Bank Name : **PUNJAB & SIND BANK C/A 102**
A/c No. : **10621100000102**
Branch & IFS Code : **Una & PSIB0021062**

Remarks:

FROM - 01-11-2022 TO 30-11-2022

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

M/s Globe E Linkers

Authorised Signatory

Pr...

This is a Computer Generated Invoice



Paid on 30/12/22