

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.

60

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Jan-23

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

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

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Bank Name : PUNJAB & SIND BANK C/A 102

A/c No. : 10621100000102

Branch & IFS Code : Una & PSIB0021962

Remarks

FROM:- 01-12-2022 TO 31-12-2022

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
Authorized Signatory
Pr.p.

This is a Computer Generated Invoice



Paid on 28/1/23