

## 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/23-24-02**

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**3-Apr-23**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Maintenance Charges</b>	998713				1,000.00
						CGST 90.00
						SGST 90.00
Total						<b>₹ 1,180.00</b>

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
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

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

Remarks:  
FROM - 01-03-2023 TO 31-03-2023

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