

Tax Invoice

Globe E Linkers

1st Floor, Opp Canara Bank
Una Nangal Road
Una

GSTIN/UIN: 02DDTPS4778A1ZB

State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

DCDC KIDNEY CARE

REGIONAL HOSPITAL UNA

State Name : Himachal Pradesh, Code : 02

Invoice No.
GEL/23-24-06
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
3-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

S	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**

Company's Bank Details

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

Remarks

FROM - 01-04-2023 to 30-04-2023

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
For Globe e-linker
Authorized Signatory

This is a Computer Generated Invoice