

Tax Invoice

Globe E Linkers

 1st Floor, Opp Canara Bank
 Una Nangal Road
 Una

GSTIN/UIN: 0200TPS4778A1Z8

State Name: Himachal Pradesh, Code: 02

Buyer (Bill to)

DCDC KIDNEY CARE

REGIONAL HOSPITAL UNA

State Name: Himachal Pradesh, Code: 02

 Invoice No.
GEL/23-24-14

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

 Dated
2-Jul-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

Amount Chargeable (in words)

₹ 1,180.00
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

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 & IFSC Code: **Una & PSIB0021062**
Remarks

FROM: 01-06-2023 to 30-06-2023

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