

Tax Invoice

Globe E Linkers 1st Floor, Opp Canara Bank Una Nangal Road Una GSTIN/UIN: 02DDTPS4778A1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. GEL/23-24-29 Delivery Note	Dated 5-Oct-23 Mode/Terms of Payment Other References
Buyer (Bill to) DCDC KIDNEY CARE REGIONAL HOSPITAL UNA State Name : Himachal Pradesh, Code : 02	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

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)

E. & O.E

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: - 01-09-2023 TO 30-09-2023

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

Globe E Linkers
 Authorized Signatory

This is a Computer Generated Invoice

Auth. Signatroy