



WORLD PHONE INTERNET SERVICES PRIVATE LIMITED

GF - 7, OCEAN COMPLEX, NOIDA, GAUTAM BUDH NAGAR UTTAR PARDESH - 201301

GSTIN : 09AAACW2726N1ZY

RETAIL INVOICE

Nature of Transaction	: Intra-State Supply
Customer Type	: Unregistered
Nature of Supply	: Services
Purchase Order Number	:
Purchase Order Date	: 2024-03-06
Bill To	
Party Name	: DCDC KIDNEY CARE
Party Userid	: DCDC_SKN
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	: 272175
Bill Period	: 06/03/2024 - 05/04/2024
Uttar Pradesh	: 09-UP
GSTIN / UID	:
Franchisee Name:	:

Nature of invoice	: Original
Invoice Number	: 09-UPRINV/351794
Original Invoice Ref:	
Invoice Date	: 2024-03-06
Credit Terms	: Cash
Delivered To	
Party Name	: DCDC KIDNEY CARE
Address	: DISTRICT HOSPITAL KHALILABAD
Pin Code	: 272175
Company PAN	:
Uttar Pradesh	: 09-UP
Service Start Date	: 06 Mar 2024
Service End Date	: 05 Apr 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Star 50	1	NA	635.5932		0.00	0.00	635.59	9 %	57.20	9 %	57.20			750.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				635.5932		0.00	0.00	635.59							750.00

Total Invoice value (in words) Rupees Seven Hundred Fifty
Whether Reverse charge applicable) No

IRN No:

Comments

Date Declaration:

required

This is computer generated invoice, No signature