

GSTIN : 06DCRPM8468J1Z0

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**TAX INVOICE**  
**AM PEST CONTROL**

SHOP NO. 1, HOUSE NO. 656,, RISHI NAGAR, HISAR  
HARYANA PIN 125001

Invoice No. : 56/2022-23  
Date of Invoice : 01-03-2023  
Place of Supply : Haryana (06)N  
Reverse Charge :

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
PGIMS, **ROTHAK**  
PIN-124001

**Shipped to :**  
PGIMS,ROHTAK  
PIN-124001

GSTIN / UIN : NA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	GENERAL PEST CONTROL SERVICES FOR DIALYSIS BLOCK FOR THE MONTH OF MARCH,2023	9916	--	--	--	1,200.00
<b>Grand Total</b>						<b>1,416.00</b>
<i>Add : CGST @ 9.00 %</i>						108.00
<i>SGST @ 9.00 %</i>						108.00

Tax Rate	Taxable Amt.	Tax Amt.	Total Tax
CGST 9%	1,200.00	108.00	108.00
SGST 9%	1,200.00	108.00	108.00

**Rupees One Thousand Four Hundred Sixteen Only****Terms & Conditions**

E. &amp; O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

