

शंकर चाय

Phone no.: 8920498187

Tax Invoice

Bill To:

DCDC KIDNEY CARE (DH Firozabad)

Contact No.: 7017184012

Invoice No.: 7

Date: 31-12-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Staff tea		435	₹ 8.00	₹ 3,480.00
Total			435		₹ 3,480.00

INVOICE AMOUNT IN WORDS

Three Thousand Four Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 3,480.00

Total ₹ 3,480.00

Received ₹ 0.00

Balance ₹ 3,480.00

For, शंकर चाय

Authorized Signatory