

# शंकर चाय

Phone no.: 8920498187

## Tax Invoice

### Bill To:

DCDC KIDNEY CARE (DH Firozabad)

Contact No.: 7017184012

Invoice No.: 9

Date: 31-01-2023

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

### 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

₹ 3,480.00

Balance

₹ 0.00

For, शंकर चाय

Authorized Signatory