

Tax Invoice

Shankar Tea Install

Phone: 7425835235

Bill To:

Dcdc kidney care

Contact No: 7017104012

Invoice Details:

No: 4

Date: 31-07-2024

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	Amount(₹)
1	Staff tea		493	₹ 8.00	₹ 3,944.00
	Total		493		₹ 3,944.00

Sub Total : ₹ 3,944.00

Total : ₹ 3,944.00

Invoice Amount In Words :

Three Thousand Nine Hundred and Forty Four Rupees only

Received : ₹ 3,944.00

Balance : ₹ 0.00

Terms And Conditions:

Thank you for doing business with us.

For Shankar Tea Install:



Authorized Signatory