

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	133	Transportation Mode :
Invoice Date	29/2/2024	Vehicle No:
State Uttar Pradesh	UP	Date of Supply :
		Place of Supply: MATHURA

Name:	DCDC KIDNEY CARE
Address:	Near Holi gate Mathura

GSTIN	State: U.P.
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Sr. NO.	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	inter net service		1	1000.00		1000.00
						1000.00

Rs. In Words :	Total Amount Before Tax	1000.00
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	CGST
	SGST
	Tax Amount : GST

BANK NAME - UNION BANK OF INDIA	<i>Rounded Off</i>	
A/C - 556802010013214	Total Amount After Tax	1000.00

IFSC Code UBIN0555681	
	Auth. Signatory