

ORIGINAL COPY
Mob : 7078731539

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	14	Transportation Mode :
Invoice Date	30/7/2024	Vehicle No:
State Uttar Pradesh	UP	Date of Supply :
		Place of Supply: MATHURA

Name: DCDC KIDNEY CARE
Address: Near Holi gate Mathura

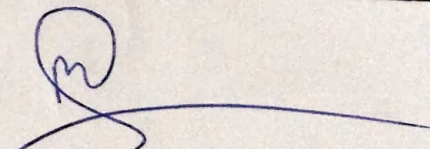
GSTIN _____ State: U.P.

Sr. NO	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	inter net service		1	1000.00		1000.00

Rs. In Words : _____ **1000.00**

CGST **1000.00**
SGST
Tax Amount : GST
Rounded Off
Total Amount After Tax **1000.00**

BANK NAME UNION BANK OF INDIA
A/C - 556802010013214
IFSC Code UBIN0555681


Auth. Signatory