

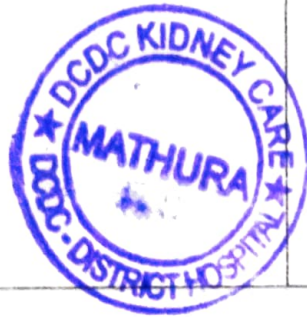
MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	11	Transportation Mode :
Invoice Date	30/6/2024	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.

Sl. No	DESCRIPTION OF GOODS	HSN	QTY	RATE	PER	TOTAL
1	inter net service		1	1000.00		1000.00
						1000.00



Rs. In Words :		CGST	1000.00
		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	