

ORIGINAL COPY
Mob : 7078731539

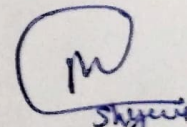
MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	4	Transportation Mode :
Invoice Date	30/3/2024	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 :		1000.00
	CGST	
	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	