

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No	19	Transportation Mode :
Invoice Date	30/8/2024	Vehicle No:
State Uttar Pradesh	UP	Date of Supply :
		Place of Supply: MATHURA

Name: DCDC KIDNEY CARE
Address: Near Holi gate Mathura
State: U.P.

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

Rs. In Words :		CGST	
		SGST	
		Tax Amount : GST	
		<i>Rounded Off</i>	
		Total Amount After Tax	1000.00
BANK NAME	UNION BANK OF INDIA		
A/C	556802010013214		
IFSC Code	UBIN0555681		



Auth. Signatory