

MEGH SHYAM SHARMA

A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	6	Transportation Mode :
Invoice Date	30/4/2024	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

1000.00

Rs. In Words :		1000.00
----------------	--	----------------

	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