

TAX INVOICE

ORIGINAL COPY
Mob : 7078731539**MEGH SHYAM SHARMA**A/20 RUKAMANI BIHAR MATHURA
sharmameghshyam88@gmail.com

Invoice No.	124	Transportation Mode :				
Invoice Date	30/12/2023	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	Internet services			1000.00		1000.00
						1000.00
Rs. In Words :	Total Amount Before Tax					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						



5/12/23
12/01/24



Meghshyam Sharma
+91 70787 31539



Meghshyam Sharma

+91 70787 31539

Joined November 2018

4:20 PM

Payment to Meghshyam
wifi

₹1,000

✓ Paid • 4:20 PM



Pay

Request

Message...

