Subject to Physical Check
Subject to Physical Check Name/Employee Code Addy & O.C.O.
Centre Name Elite Una Date/Time 10 24 DC03110 

23,209.00 ₹

Amount Chargeable (in words)

and Two Hundred Nine INR Only

Twenty Three Thousand Two Hundred Hint His Toyah		Taxable	CGST		SGST/UTGST		Total
HSN/SAC 90189031		Value	Rate	Amount	Rate	7 41110701111	Tax Amount
		22.104.00	2.50%	552.60	2.50%	552.60	A STATE OF THE PARTY OF THE PAR
	A CONTRACTOR OF THE PARTY OF TH	22,104.00		552.60		552.60	1,105.20

Total

Tax Amount (in words): One Thousand One Hundred Five INR and Twenty Only

Company's Bank Details

A/c Holder's Name: Gautam Healthcare Private Limited

72 pcs

Bank Name

IDBI BANK CC A/C 1735651100001427

A/c No.

Branch & IFS Code: Chawri Bazar & IBKL0001735

: AAECG9710C Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice