Tax Invoice

Bu CC NA Ku TH GS	yer (Bill to) DSMOS BAN AUPADA BRA Isumanjali, C IANE-WEST STIN/UIN ate Name	ANCH)pp Deodhar Hospital,Naupad	ERANG, ERI-EAST R1ZX Code : 27 07869 a.co.in	Delivery N Reference Buyer's O Dispatch 009879/2	25/JUL/2 Note e No. & Da Order No. Doc No. 2307418 ed through	52 27 Mo A0 ate. Ot De De	ated '-Jul-24 ode/Term GAINST her Refe ated elivery No estination	ns of REI prence	es
SI No.		Particulars				HSN/SAC	GST Rate		Amount
1	VALU	ATION FEE			CGST	997224	18 %		4,000.00 360.00
					SGST				360.00
Am	ount Chargeabl	e (in words)			SGST Total			₹	360.00 4,720.00 <i>E.</i> & O.E
	•	e (in words) Four Thousand Seven Hund	dred Twe	enty Only	Total			₹	4,720.00
	•	()	dred Twe Taxable		Total		T/UTGS1		4,720.00
Ind	dian Rupee	Four Thousand Seven Hund	Taxable Value	e (Rate	Total CGST Amoun	SGS t Rate	Amour	Г nt	4,720.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
Ind	•	Four Thousand Seven Hund HSN/SAC	Taxable Value 4,000.0	e (Rate 00 9%	Total CGST Amoun 360.	SGS t Rate 00 9%	Amour 360	Г nt).00	4,720.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 720.00
In	dian Rupee	Four Thousand Seven Hund	Taxable Value 4,000.0 4,000.0 Iundred	e (Rate 00 9% 00	Total CGST Amoun 360. 360. Seank De e :	SGS t Rate 00 9% 00	Amour 360 360 K	Г nt).00	4,720.00 <i>E.</i> & O. <i>E</i> Total Tax Amount

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice