

TAX INVOICE

Original to Customer

HEALTHY WRINKLES PVT. LTD

132, Swastik Plaza Premises, Subhash Nagar,
Pokhran Road No 2,
Thane West - 400 607 Maharashtra | INDIA
GSTIN/UIN: 27AAFCH6053A1Z1
State Name: Maharashtra | Code: 27
PAN No: AAFCH6053A | CIN: U74130MH2020PTC352798
Email: support@healthywrinkles.com
Phone: +91-9967913884

Bill To

Customer Name

Shivam Charitable Hospital Nagpur

Email: shishupalbodkhe8291@gmail.com
Phone: 9850499323
GST No: Unregistered Dealer (URD)

Invoice No: 24-25/L0005
Invoice Date: 2024-07-29
Payment Due Date: Immediate

Sr.	Description	Qty	Unit Price	Total Price	GST	GST Amount	Net Amount
	BASIC Period 2024-07-29 to 2024-08-28 :(INR 2360 per Quarter + GST)						
1	Invoice Period: Q1 - 29 July 2024 to 28 August 2024	1	2,000.00	2,000.00	18%	360.00	2,360.00
SUBTOTAL				2,000.00	18%	360.00	2,360.00

Description	HSN	Taxable Value	CGST	SGST	IGST	Total Amount
BASIC	998397	2,000.00	9%	9%	0%	2,360.00
			0.00	0.00	360.00	

Rounding off 0.00

Grand Total	2,360.00
--------------------	-----------------



Authorised Signatory

Bank Name: HDFC Bank
Account No: 502000575252
IFSC Code: HDFC0000013

Branch Address:
HDFC Bank 170 / 171, Anchorage, Central Avenue Road, Chembur, Mumbai 400071

Terms & Conditions :

- Lorem ipsum dolor sit amet, consectetur adipiscing elit
- Nulla molestie, ex et vehicula fringilla, nisl nibh consequat leo
- Eget venenatis felis neque vitae turpis
- Cras interdum diam eget semper tristique