

**Sold By: Demo Hospital**

55-A5, h839

GST NO: dfs

PAN NO: s

**Tax Invoice****Billing Address:**

Demo Patient

1

Email: imafreenansari1988@gmail.com

Ph NO: 9654737358

Invoice No: DEM_P_26-27_6**Invoice Date:** 2026-04-18**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	DSR	120	7	120.000	0	120.000	840	6%	50.4	6%	50.4	100.8	940.8

INVOICE AMOUNT IN WORDS

Nine Hundred And Forty Rupees And Seventy Nine Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	100.8	-	-

Sub Total: ₹840.000

Total Taxable Amount: ₹840.000

Total Tax Amount: ₹100.800

Rounded Off: 0

Grand Total: ₹940.800

This is a computer-generated invoice. No signature required.

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