## Healthhub medical clinic

Tamil Nadu India GSTIN 33AAAAA0000A15Z 7871415632 muneeswari25122002@gmail.com



Balance Due **₹1,00,000.00** 

Bill Date: 10/04/2023

Due Date: 10/04/2023

Terms: Due on Receipt

Bill From

**Spectrum Radiogaraphy Supplies** 

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	X-ray films	999312	200.00	500.00	1,00,000.00
			Sub Total  Total  Balance Due		1,00,000.00
					₹1,00,000.00
					₹1,00,000.00

Authorized Signature \_\_\_\_\_

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