## Healthhub medical clinic

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

## **TAX INVOICE**

# : INV-000002
Invoice Date : 04/08/2023
Terms : Due on Receipt

: 04/08/2023

: Tamil Nadu (33)

## Bill To

Due Date

## **Radiology Retailers**

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Preventive Health Checkup	999312	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00

Place Of Supply

Total In Words

Indian Rupee Five Thousand Nine Hundred Only

Thanks for your business.

 Sub Total
 5,000.00

 CGST9 (9%)
 450.00

 SGST9 (9%)
 450.00

 Total
 ₹5,900.00

 Balance Due
 ₹5,900.00

Authorized Signature

1