

Invoice

Company Name: WeCare

PAN Number: 11312321321

GSTIN: fewfewf131321412ewf

Invoice Number: INV-001

Billing Address From: #114 chd

Billing Address To: #379 phase 2

Date: 21-03-2024

Device Emi Number: 12214

Total Amount: 800

CGST: 2168.73

SGST: 2168.73

Grand Total: 28434.46