## Tax Invoice

CIN: U85110PB2014PTC038967

GST In: 03AAECN7808A1ZX

## ND Care Nirogam Pvt. Ltd.

## Guru Gobind Singh Nagar, Near Bata Showroom, Majitha Road, Amritsar Thanks to be with us

Code: 133139

Bill No: 99709 Dated: 08-10-2020

Name Nisha

IEC No

d.l. no20-b 21-b dr. regd. no

transport through r.r/g.r. no dated

Sno	Product Name	HSN Code	Batch	Qty	Price	Total	Add Discount	Taxable Amount	Dis.	Taxable Value	CGST %	CGST Tax	SGST %	SGST Tax	Total Amt
1	CHANDANADI WATI	3004	23	0	32	0.00	- 2147483 648	- 2147483 648	(21474 83648. 00)	0.00	6.00	0.00	6.00	0.00	0.00
2	Dietitian	9993				2500.00	0	2500	381.36	2118.64	9.00	190.68	9.00	190.68	2500.00
3	Consultation	9993				1000.00	0	1000	152.54	847.46	9.00	76.27	9.00	76.27	1000.00
4	Yoga	9993				1000.00	0	1000	152.54	847.46	9.00	76.27	9.00	76.27	1000.00
5	Courier	9968				500.00	0	500	76.27	423.73	9.00	38.14	9.00	38.14	500.01
	TOTAL			0		5000.00	- 2147483	- 2147478	•	4237.29		381.36		381.36	5000.01
							648	648	29)						

## **TAX SUMMARY DETAILS**

Rate %	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt		
12	0	6	0	6	0		
18	4237.29	9	381.36	9	381.36		
	4237.29		381.36		381.36		

Amount	(2147478648.00)				
Discount	(2147482885.29)				
Taxable Amount	4237.29				
CGST	381.36				
SGST	381.36				
Grand Total (INR)	5000.01				

Payment Mode:

All disputes are subject to asr jurisdiction

For ND Care Nirogam Pvt. Ltd.

Prepared by Checked by Auth. signatory

<sup>1)</sup> I am liable to pay tax on the value above and authorized to sign this invoice

<sup>2)</sup> Custom duty if any shall be paid by the receiver