

L One

Invoice No.: I-0625000001  
Invoice Date: 16/06/2025

**Brinda Health Care**  
B/03, Pinak CHS, Kelkar Rd, Near Vrindavan Hotel, Opp.  
Gurudev Hotel Aai Bunglow, Ram Nagar.  
Thane, Dombivli East - 421201, IN  
GSTIN: 27AACHL3089A2ZF  
Email: brinda@gmail.com

Tax Invoice

Sr No.	Description	Qty	Rate	Amount	CGST %	SGST %	IGST %	Total
1	DIGITOL CAP 60	2	1000.00	2000.00	9.00	9.00	0.00	2360.00
2	FEM SMILE 30	2	200.00	400.00	6.00	6.00	0.00	448.00
Total Amount (Without GST)								2400.00
Total GST Amount								408.00
Total Amount (With GST)								2808.00

Amount in Words: Rupees two thousand, eight hundred eight only

For L One

Authorised Signatory

Thank you for your business!