

L One

Invoice No.: I-0625000002
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	IGST %	IGST Amount	Total
1	DIGITOL CAP 60	2	1000.00	2000.00	18.00	360.00	2360.00
2	FEM SMILE 30	2	200.00	400.00	12.00	48.00	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!