

L One

Invoice No.: I-0625000005
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 %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total
1	DIGITOL CAP 60	9	1000.00	9000.00	9.00	810.00	9.00	810.00	0.00	0.00	10620.00
Total Amount (Without GST)											9000.00
Total GST Amount											1620.00
Total Amount (With GST)											10620.00

Amount in Words: Rupees ten thousand, six hundred twenty only

For L One

Authorised Signatory

Thank you for your business!