

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	CGST %	SGST %	IGST %	Total
1	DIGITOL CAP 60	4	1000.00	4000.00	9.00	9.00	0.00	4720.00
Total Amount (Without GST)								4000.00
Total GST Amount								720.00
Total Amount (With GST)								4720.00

Amount in Words: Rupees four thousand, seven hundred twenty only

For L One

Authorised Signatory

Thank you for your business!