

Brinda

Brinda Health Care

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

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	Total
1	DIGITOL CAP 60	2	1000.00	2000.00	9.00	180.00	9.00	180.00	2360.00
2	FEM SMILE 30	2	400.00	800.00	6.00	48.00	6.00	48.00	896.00
Total Amount (Without GST)									2800.00
Total GST Amount									456.00
Total Amount (With GST)									3256.00

Amount in Words: Rupees three thousand, two hundred fifty-six only

For Brinda

Authorised Signatory

Thank you for your business!