

L One

Invoice No.: I-0625000003  
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	bbb	1	70.65	70.65	2.00	2.00	0.00	73.47
Total Amount (Without GST)								70.65
Total GST Amount								2.82
Total Amount (With GST)								73.47

Amount in Words: Rupees seventy-three and forty-seven Paise only

For L One

Authorised Signatory

Thank you for your business!