

Send the Invoice



Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

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Draft

Mahes HealthHub Medical clinic

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094541535
2002makeshkumar@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 20/04/2023								
Terms	: Due on Receipt								
Due Date	: 20/04/2023								
Bill To	Ship To								
GE Healthcare Pvt Ltd	GSTIN 33AAAAA0000A15Z								
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	General Medical Consultation	999312	100.00	5,000.00	9%	450.00	9%	450.00	5,900,000.00
Total in Words Indian Rupee Five Lakh Ninety Thousand Only Thanks for your business.					Sub Total		5,00,000.00		
					CGSTs (9%)		45,000.00		
					SGSTs (9%)		45,000.00		
					Total		₹5,90,000.00		
					Balance Due		₹5,90,000.00		
					Authorized Signature				

Expense Amount

₹1,18,000.00 on 21/10/2023

NON-BILLABLE



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Paid Through

ICICI Bank 001

Tax

GST18 [18%]

Tax Amount

₹18,000.00 (Exclusive)

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

SAC

998765

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency **INR**

Expense

ACCOUNT	DEBIT	CREDIT
ICICI Bank 001	0.00	1,18,000.00
Rent Expense	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00