

# TAX INVOICE REPORT



## Along Home Healthcare

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M : 9904110282  
GSTIN/UIN : xyz  
E : alonghomehealthcare@gmail.com

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C ID	Bill No	Date	Customer	Service Name	HSN/SAC	Quantity	Unit	Rate (RS)	CGST Rate (RS)	CGST Amount (RS)	SGST Rate (RS)	SGST Amount (RS)	Amount Due (RS)
1	Along839	30-06-2022	Brijesh Ramdayal Agrawal	Residential Health Care Service	999321	30.0	Days	750.0	0	0.0	0	0.0	22500.0
Brijesh R amdayal Agrawal TOTAL						30.00				0.00		0.00	22500.00
GRAND TOTAL						30.00				0.00		0.00	22500.00

Prepared By  
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