

TAX INVOICE REPORT



Along Home Healthcare

Office: 59/2 H Colony Nehrunagar Ahmedabad-380015 Gujarat

M : 9904110282

GSTIN/UIN : xyz

E : alonghomehealthcare@gmail.com

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	30-06-202	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