

# CASH INVOICE



## Along Home Healthcare

Mobile: 9904110282

59/2 H Colony Nehrunagar Ahemdabad-380015 Gujarat

Email: alonghomehealthcare@gmail.com

GSTIN/UIN: xyz

State Name: Gujarat, Code: 24

Customer (Bill to)	Invoice Details
Brijesh Ramdayal Agrawal	Invoice No.: Along839 Dated: 30-06-2025
Contact: 9998002712	GST/UIN: NA
Email: brijesh_agrawal85@yahoo.com	
Address: D-11, Goyal Complex, Bodakdev, Ahmedabad-380054	

State Name: Gujarat, Code: 24

SI	Service Name	HSN/SAC	Qty	Unit	Rate	CGST%	CGST Amt	SGST%	SGST Amt	Amount
1	Residential Health Care Service	999321	30.00	Day	750.00	0	0.00	0	0.00	22500.00
<b>Total</b>			<b>30.00</b>				<b>0.00</b>		<b>0.00</b>	<b>22500.00</b>

Amount Chargeable (in words): INR Twenty-Two Thousand, Five Hundred Rupees Only

Rounded Total: INR 22500.00

### HSN-wise Tax Summary

HSN/SAC	Taxable Value	CGST	SGST	Total Tax
999321	22500.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>22500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total GST (in words): INR Zero Rupees Only

Rounded GST Total: INR 0.00

Company's Bank Details:
A/c Holder's Name : Along Home Healthcare
Bank Name : Bank of Baroda
A/c No. : 77970200002424
Branch & IFS Code: AMBAWADI and BARB0VJAMVE

for Along Home Healthcare

(Authorised Signatory)

*This is a Computer Generated Invoice*