

CASH INVOICE



Along Home Healthcare

Mobile: 9904110282

59/2 H Colony Nehrunagar Ahmedabad-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

Sl	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
Total			30.00				0.00		0.00	22500.00

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
Grand Total	22500.00	0.00	0.00	0.00

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 BARBOVJAMVE

for Along Home Healthcare

(Authorised Signatory)

This is a Computer Generated Invoice