

TAX INVOICE



(Issued under Rule 46 of Central Goods and Services Tax (CGST) Rules, 2017)							Original					
1	GSTIN	36AACCH2821D1Z3										
2	Name	HealthNet Global Limited										
3	Store Name	Apollo Clinic, Chandanagar										
4	Address	Apollo Clinic, Seri Mandal, Suresh Square, Plot No. 9, H No.1-58/91, Chandanagar, Hyderabad, Telangana										
5	TelephoneNo	18602580123										
6	Website	https://my6senses.com/										
7	CIN	U72200TG2009PLC063614										
8	PAN Number	AACCH2821D										
9	Invoice Number	INCSTS104500042401-0015										
10	Date Of Invoice	11/01/2024										
Details Of Receiver (Bill To)							Place Of Supply					
Customer Name	Deepthi						Hyderabad					
Address												
GSTIN Number												
							Payment Terms		Advance Payment			
S.No	Name of Product/Description of Services	HSN/SAC Code	Rate	Qty	Discount Amount	Value of Supply of Services Rs.	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Oral Aligners - Complex/Oral Aligners - Complex	9993	62,856.19	1	20,000.84	62,856.19	3%	1,071.38	3%	1,071.38	0%	0.00
Total						62,856.19		1,071.38		1,071.38		0.00
Total Invoice Value									62,856.19			
Total CGST									1,071.38			
Total SGST									1,071.38			
Total IGST									0.00			
Total Invoice Value									44,998.11			
Rounded off: Add/(less)									-0.11			
Grand Total									44,998.00			
Total Invoice Value (In Figures)						Rs.44,998.00						
Total Invoice Value (In Words)						Rs. Forty-Four Thousand Nine Hundred Ninety-Eight Only						
Mode of Payment						OnlinePayment						
Note : Payment should be made only by account payee Cheque/D.D , payable at Hyderabad,favouring HealthNet Global Limited.							For HealthNet Global Limited					
For RTGS & NEFT Bank A/C details HDFC Bank - Jubilee Hills Branch Account Number: 03178640000243 RTGS/NEFT IFS Code: HDFC0000317							Authorized Signatory 11/01/2024					

GST Reverse Charges Not Applicable

This is a computer generated invoice, hence does not require a signature