



Amount Received: 1100.00 Mode of Payment: Cash Net Bill Amount: 1100.00 Base Amt: 981.81 | C.GST: 58.92 | S.GST: 58.92 | Sub Total: 1099.65 126.48 47.92 106.00 24.55 Round Off: AMOUNT Date: 01-09-2025 18:50 Invoice No : CAS/2526/4364 Retail Invoice (Cash) 1.34 (6%) 2.57 (6%) Authorized Signatory For SHREE BALAJI SALES (%9) 65.0 1.32 (6%) 2.54 (6%) 17.21 (6%) 5.68 (6%) S.GST OTHER (UHID-2223/02484) 1.34 (6%) 2.57 (6%) 20.89 (6%) 0.59 (6%) 1.32 (6%) 2.54 (6%) 5,68 (6%) 17.21 (6%) VIVEK SHARMA 112.93 22.32 286.79 42.79 B.AMT 42.41 21.92 9.82 94.64 390.00 47.92 MRP 4.75 DR. Name Type 22/C, Manav Mandir Society, Opp. Panigate Water Tank, Waghodia Nain Road, Vadodara - 19. Tel. No.: 2570003, 2570004, ✓ Eat Balanced Diet ✓ Exercise Daily ✓ Avoid Smoking and Alcohol "CBDT ACT SECTION 17(2) & CERTIFIED HOSPITAL FOR TAX EXEMPTION" PRINTED ON: 01-09-25 UO. 34 E-mail: neelkanthhospital2511@gmail.com OPPO A55 · @kartik 2025/09/13 10:37