

TAX INVOICE

SRI LAXMI BHAVANI ENTERPRISES

25,RGK,SURARAM COLONY,MEDCHAL-MALKAJ GIRI DISCRIT,JINNARAM MANDAL,TELANAGANA-500055

GST:36AAABCD25487Q

SPRINT DIAGNOSTICS

Plot No. 8-2,Check Post293/A/1268,

RdNumber 36,near Jubilee Hills,

Hyderabad, Telangana

GST:36AAFCH7799R1ZC

Bill TO

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Invoice	Date	Vechile Number	Eway
1	2023-08-01	string	string

Sno	Description	HSN	Quantity	UOM	Rate	Price
1	HSN459871	HSN459871	10.0	SFT	100.0	1000.0
1	HSN459871	HSN459871	5.0	SFT	100.0	500.0
1	HSN459871	HSN459871	12.0	SFT	100.0	1200.0

BEFORE TOTAL AMOUNT	CGST	CGST	IGST	TOTAL AMOUNT
2700.0	243.0	243.0	IGST	3186.0

INVOICE AMOUNT IN WORDS

three thousand, one hundred and eighty-six point zero