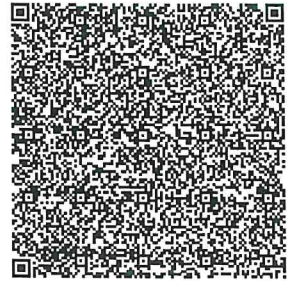


Tax Invoice

e-Invoice

IRN : 301906e13c67dec20024c5be6f516389256f321e3923c2-ceab78c59d4a5c6c5b
 Ack No. : 132315423348278
 Ack Date : 22-Jul-23



Patanjali Wellness Limited (Formerly Patanjali Wellness Private Limited) KRIPALU BAGH, KANKHAL HARIDWAR - 249408 UTTARAKHAND, INDIA GSTIN/UIN: 05AAFCP1508A1Z5 State Name : Uttarakhand, Code : 05 E-Mail : finance@patanjaliwellness.com Buyer (Bill to) PATANJALI AROGYA KENDRA & SUSHEELADEVI YOGA NATUROPATHY MULTI SPECIALTY HOSPITAL & RESEARCH CENTER GROUND FLOOR, 223/2K, TERDAL HOBALI JAGADAL ROAD JAGADAL, Bagalkote, Karnataka GSTIN/UIN : 29BARPR7787M1Z7 PAN/IT No : BARPR7787M State Name : Karnataka, Code : 29	Invoice No.	Dated
	PW/224/2023-24	22-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement of Telephone Exp OUTPUT IGST	998413		18 %		1,500.00 270.00
Total						1,770.00

Amount Chargeable (in words)

Rupees One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998413	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **Rupees Two Hundred Seventy Only**

Company's Bank Details

A/c Holder's Name : **Patanjali Wellness Limited**Bank Name : **PUNJAB NATIONAL BANK**A/c No. : **4871002100001945**Branch & IFS Code : **PYP-BAHADRABAD & PUNB0487100**

for Patanjali Wellness Limited

Remarks:

Being Reimbursement of telephone exp (IVR-6399666402)
for the period of 07-06-23 to 06-07-23

Authorised Signatory

This is a Computer Generated Invoice