TAX INVOICE															
GSTIN : 99999999999															
Invoice No : CTOC/2021/								PAN :							
Dated :								Payment Mode : Fund - Wallet							
Details of Buyer (Billed to) :								Shipping To :							
DIPO ID :								Delivered By : ()							
Name :								Address :							
Mobile :								City-State :							
State Code :							Pincode :								
SNo	Prod. Code	Produc t Name	HSN Code	Qty.	Rate	Amount	Taxable Amt	CGST		SGST		IGST		Amount	
								Rate	Amount	Rate	Amount	Rate	Amount	:	
				0	0	0.00	0.00		0.00		0.00		0.00	0.00	
Rnd. Off Net Payable zero Only													0.00 9 0.00		
1. Se	eller is no	•	sible for any o	•	•		For C TO C HEALTHCARE LLP								
3. Ar	ny inaccu	iracy in t	his invoice mu	ust be not	tified imn	nediately	on its rec	eipt							
4. Di	sputes if	any will	be subject to	Lucknow	court jur	isdiction									
For a	any query	y call us	or visit : 0522-	-4046550(www.cı	OCHEAL	THCARE.	COM)							