



INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Mobile: 7666436174
www.ibexnet.in

| INVOICE NO. IBEX 1207 | | | 14th March 2023 | |
|--|-------------|---------------|--|--------------------|
| To, DDC Kidney Care Billing Address Sadar Hospital, Camp 2, Bokaro Jharkhand – 827001 | | | From, IBEX NET PRIVATE LIMITED Ground Floor, 173, Co-operative Colony 827001 Bokaro Steel City India | |
| INVOICE SUMMARY | | | | |
| Sr. No | Description | Goods/Service | Duration | Total Price INR |
| 1. | 20 Mbps_UL | Bandwidth | March 2023 | 689.00 |
| TOTAL AMOUNT | | | | Rs. 689.00 |
| Amount in Words: Rupees Six hundred eighty nine Only | | | | |
| Our Bank : Oriental Bank of Commerce, City Center, Sector -4, Bokaro Steel City A/C : 20821132000031 IFSC Code: ORBC0102082 | | | For Ibex Net Pvt. Ltd. | |
| (Note: This is an electronic generated invoice, hence no signature is required.) | | | | |