

# JANGRA IT SERVICES

SHOP NO 11 AGGERSAIN MARKET AGROHA MOR, hisar, 125047

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1153

Invoice Date: 09/12/2023

**BILL TO****DCDC HEALTH SERVICES PVT. LTD.**

MAMC, AGROHA, Hisar, 125047

State: Haryana

**SHIP TO****DCDC HEALTH SERVICES PVT. LTD.**

MAMC, AGROHA, Hisar, 125047

| ITEMS                          | QTY.  | RATE   | TAX             | AMOUNT |
|--------------------------------|-------|--------|-----------------|--------|
| MONTHLY NETWORK SERVICE CHARGE | 1 PCS | 847.46 | 152.54<br>(18%) | 1,000  |

|                 |          |                 |                |
|-----------------|----------|-----------------|----------------|
| <b>SUBTOTAL</b> | <b>1</b> | <b>₹ 152.54</b> | <b>₹ 1,000</b> |
|-----------------|----------|-----------------|----------------|

**BANK DETAILS**

Name: JANGRA IT SERVICES  
IFSC Code: HDFC0003209  
Account No: 50200053763605  
Bank: HDFC Bank ,AGROHA

TAXABLE AMOUNT ₹ 847.46  
CGST @9% ₹ 76.27  
SGST @9% ₹ 76.27

**TOTAL AMOUNT ₹ 1,000**

Received Amount ₹ 0

**TERMS AND CONDITIONS**

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [HISAR] jurisdiction only

**Total Amount (in words)**  
One Thousand Rupees