

# JANGRA IT SERVICES

SHOP NO 11 AGGERSAIN MARKET AGROHA MOR, hisar, Haryana, 125047

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1174

Invoice Date: 09/01/2024

**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 (18%)	1,000
LAN WIRE	10 MTR	16.95	30.51 (18%)	200
LABOUR	1 PCS	254.24	45.76 (18%)	300

**SUBTOTAL**

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₹ 228.81

₹ 1,500

**BANK DETAILS**

Name: JANGRA IT SERVICES

IFSC Code: HDFC0003209

Account No: 50200053763605

Bank: HDFC Bank ,AGROHA

TAXABLE AMOUNT ₹ 1,271.19

CGST @9% ₹ 114.41

SGST @9% ₹ 114.41

**TOTAL AMOUNT ₹ 1,500**

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 Five Hundred Rupees