

JANGRA IT SERVICES

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

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1204

Invoice Date: 09/02/2024

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 |

SUBTOTAL

1

₹ 152.54

₹ 1,000

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