


Tax Invoice

 <p>NET SATHI NETWORKS PVT LTD Saxena Nagar, Maharajanj. UP. 273303 GSTIN/UIN : 09AAFCN0130Q2Z9 State Name: Uttar Pradesh, Code : 09 E-Mail :</p> <p>Buyer DCDC KINDNEX CARE No address State Name: Uttar Pradesh, Code : 09 Mobile: 7004514047</p>	Invoice No. 122	Dated 25/09/2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) DCDCMRJ
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NS_125_Mbps_UL_MRJ <i>BILLING PERIOD 25 Sep TO 25 Oct</i>	998422			1	1,059.32
	CGST					95.34
	SGST					95.34
	Total					INR 1,250.00
	PAYMENT MADE					(-)0.00
	Balance Due					INR 1,250.00

Amount Chargeable (in words) E. & O.E
One thousand two hundred and fifty Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **One hundred and ninety Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NET SATHI NETWORKS PVT LTD Authorised Signatory
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This is a Computer Generated Invoice