

# JANGRA IT SERVICES

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

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1289

Invoice Date: 09/05/2024

**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