TAX INVOICE ORIGINAL FOR RECIPIENT

## **JANGRA IT SERVICES**

SHOP NO 11 AGGERSAIN MARKET AGROHA MOR, hisar, Haryana, 125047 Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1312		In	voice Date:	09/06/2024		
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	ТАХ	AMOUNT		
MONTHLY NETWORK SERVICE CHARGE	1 PCS	847.46	152.54 (18%)	1,000		

SUBTOTAL		1	₹ 152.54	₹ 1,000
BANK DETAILS Name: IFSC Code: Account No:	JANGRA IT SERVICES HDFC0003209 50200053763605		TAXABLE AMOUNT CGST @9% SGST @9% TOTAL AMOUNT	₹ 847.46 ₹ 76.27 ₹ 76.27 <b>₹ 1,000</b>
Bank:	HDFC Bank ,AGROHA		Received Amount	₹0
	ONDITIONS sold will not be taken back or exchanged		Total Amount (in words)	

2. All disputes are subject to [HISAR] jurisdiction only

One Thousand Rupees