

# JANGRA IT SERVICES

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

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 1348

Invoice Date: 20/07/2024

**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
WIFI ROUTER	1 PCS	847.46	152.54 (18%)	1,000
LAN WIRE	15 MTR	16.95	45.76 (18%)	300
LABOUR camera	1 PCS	508.47	91.53 (18%)	600

**SUBTOTAL**

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₹ 289.83

₹ 1,900

**BANK DETAILS**

Name: JANGRA IT SERVICES

IFSC Code: HDFC0003209

Account No: 50200053763605

Bank: HDFC Bank ,AGROHA

TAXABLE AMOUNT

₹ 1,610.17

CGST @9%

₹ 144.92

SGST @9%

₹ 144.92

**TOTAL AMOUNT****₹ 1,900**

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 Nine Hundred Rupees