



INVOICE

Ibex Net Private Limited
Ground Floor, Plot No 173
Co-Operative Colony
Bokaro Steel City, Jharkhand 827001
India
Mobile: 7666436174
www.ibexnet.in

INVOICE NO. IBEX 1602		14 August 2024		
To, DDC Kidney Care Billing Address Sadar Hospital, Camp 2, Bokaro Jharkhand – 827001		From, IBEX NET PRIVATE LIMITED Ground Floor, 173, Co-operative Colony 827001 Bokaro Steel City India		
INVOICE SUMMARY				
Sr. No	Description	Goods/Service	Duration	Total Price INR
1.	30 Mbps_UL	Bandwidth	May - 2024	689.00
TOTAL AMOUNT				689.00
Amount in Words: Rupees Six Hundred Eighty Nine Only.				
Our Bank : Oriental Bank of Commerce, City Center, Sector -4, Bokaro Steel City A/C 20821132000031 IFSC Code: PUNB0005220		For Ibex Net Pvt. Ltd.		
(Note: This is an electronic generated invoice, hence no signature is required.)				



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INVOICE NO. IBEX 1528

19 September 2024

To,
DDC Kidney Care
Billing Address
Sadar Hospital, Camp 2,
Bokaro Jharkhand – 827001

From,

IBEX NET PRIVATE LIMITED
Ground Floor,
173, Co-operative Colony
827001 Bokaro Steel City
India

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