



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,

Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2287/2024-2025

Date Of Invoice 04/11/2024

Place of Supply :

ReverseCharge: N

USER ID:- DCDC

BILL TO:- DCDC KIDNEY CARE

SEWANAGARBHIWANI HARYANA,127021

CIRCITID BWN0602

SHIPPED TO :- DCDC KIDNEY CARE

SEWA NAGAR ,BHIWANI,HARYANA-127021

PERIOD : 04-11-2024 TO 03-12-2024

| S.NO | Description of Goods  | HSN/SAC | Qty. | Unit | Price  | Amount Rs. |
|------|-----------------------|---------|------|------|--------|------------|
| 1    | 100 MBPS MONTHLY PLAN |         | 1    |      | 999.00 | 999.00     |

Total Amount Before Tax 999.00

Add:CGST @ 9% 89.91

Add :SGST @ 9% 89.91

Total Invoice Amount 1178.82

One Thousand One Hundred Seventy Eight Rupees And EightyTwo Paise Only

Terms & Conditions

E. & O.E.

1. THIS IS COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only

Receiver's Signature :

