



TAX INVOICE

DSTECH CYBERSPACE PRIVATE LIMITED

Shop No 66, Huda Complex, Gohana Road,

Jind - 126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 2210/2024-2025

Date Of Invoice 04/10/2024

Place of Supply :

Reverse Charge: 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 : 04-10-2024 TO 03-11-2024

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 Eighty Two 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 :-

