



# GAURAV STAR LINKER

310/8 KRISHNA COLONY, BHIWANI-1207021 (HARYANA)  
Mobile no- 9416059027

To: DCDC KIDNEY CARE BHIWANI

Invoice No :2024-25/11/01

Billing Date :01/11/2024

Mode of Payment :CASH

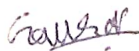
S.NO.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	Gold Plan		2		250.00	500.00
Sub Total						500.00
FIVE HUNDRED ONLY						

#### Terms & Conditions

E. & O.E.

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

FOR GAURAV STAR LINKER

  
AUTHORISED SIGNATORY