

TAX INVOICE (Original for the Receipt)

**DCDC Health Services
Private Limited . .**

DCDC Kidney Care Dialysis Centre Awadh Hospital
Alambagh Lucknow Uttar Pradesh India
Lucknow

Uttar Pradesh

India

110064

Home : 8299073411

Mobile :

User Id : 119686492620

Account No : 119686492620

Invoice No. : UP-B1-133592966

GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITE

2nd Floor, TC/G-2/2 and TC/G-5/
Cyber heights, Vibhuti Khand, Gomti Nage
Lucknow, UP - 22601

Ph.No : 9121212121,728899995

E-mail : helpdesk@actcorp.

GSTIN : 09AACCA8907B1Z

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2024	01/11/2024	₹883.82	15/11/2024	₹983.82

PAY BILL

Account Summary

Previous Due (A)	₹983.83
Invoice Amount (B)	₹883.82
Adjustments (C)	₹0
Payments Received (D)	₹983.83
Balance Amount (A+B-C-D)	₹883.82

This Month's Summary

Total Charges	₹749.00
CGST	₹67.41
SGST	₹67.41
Total	₹883.82



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ACT SmartFiber® technology

Account No: 119686492620
User Name: 119686492620

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/11/2024	30/11/2024	30 days	749	749
				Sub Total:	749