

Tax Invoice

SBR NETWORKS PRIVATE LIMITED H.No. 350,Gali No. 6 Madan Puri, Gurugram GSTIN/UIN: 06AAAYCS0237J1ZY State Name : Haryana, Code : 06	Invoice No. SNP/24-25/10415	Dated 8-Nov-24
	Delivery Note	Mode/Terms of Payment 7 Days
	Reference No. & Date.	Other References
Consignee (Ship to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Contact : 9468040062	Terms of Delivery	
Buyer (Bill to) DCDC Kedney Care 2nd Floor Govt Hospital,Jhajjar,Haryana(124103) State Name : Haryana, Code : 06		
Contact : 9468040062		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Package Local 5 Mbps 01.11.2024 to 30.11.2024 OUTPUT CGST@9% OUTPUT SGST@9%	998422				1,000.00 90.00 90.00
Total						₹ 1,180.00

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details

Bank Name : HDFC 50200035689711
 A/c No. : 50200035689711
 Branch & IFS Code : Old Railway Road, New Colony, Gurgaon & HDFC0000583

Declaration

We declare that this invoice shows the actual price of the Goods & Services described and that all particulars are true and correct.

for SBR NETWORKS PRIVATE LIMITED

Authorized Signatory



This is a Computer Generated Invoice

