## **TAX INVOICE**



## **Excitel Broadband Pvt. Ltd.**

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301 Invoice No.: 9-UPINV/2<sup>-</sup> PAN No: AADCE9043K Invoice Date: 22/04/202

GST IN No: 09AADCE9043K1ZB CIN: U63090DL2015PTC277612

DC DC HEALTH SERVICES PVT LTD UserID: Dc\_Health

Distt Hospital Dialysis Center Lalitpur UP 284403 Service Start Date: 22/04/202
Lalitpur-284403 Service End Date: 21/05/202

Lalitpur-284403 Uttar Pradesh, GST IN No:

Place of service: Uttar Pradesh GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
998422	Excitel Fiber 100 6	824.82	699.00	9.00 %	62.91	9.00 %	62.91			
TOTAL					,					
Total Invoice value (in figure)										
Discount Including GST										
Total Plan MRP										
Total Invoice value (in words)			Rupees Eight Hundred Twenty Four and Eighty Two Pai							

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This is a computer generated invoice. Signature and stamp are not required.