TAX INVOICE



DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66, HudaComplex, GohanaRoad, Jind -126102

Jind -126102								
GSTIN:- 06AAGCD0754R1Z9								
INVOICE NO. 0136/2023-2024			Plac	Place of Supply :				
Date Of Invoice 04/04/2023			Reve	ReverseCharge: N				
USER	ID:- DCDC		CIRC	CIRCITID BWN0602				
BILL	TO:- DCDC KIDNEY CARE			SHIPPED TO :- DCDC KIDNEY				
SEW/V	NAGAR BHIWANI HARYANA,1	27021		CARE				
SEWA	INAGAR BI IIWANI HARTANA, I	2/021		SEWA NAGAR ,BHIWANI,HARYANA-127021				
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 11 711 11,11711	171171-127021			
			8					
	OD : 04-04-2023 TO 03-05-20	100,000	04	11-24	Duine	A		
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.		
1	100 MBPS MONTHLY PLAN	9	1		999.00	999.00		
= 81			,		100			
Total Amount Before Tax 999.00								
				Add:CGS		89.91		
				Add :SGST @ 9% 89.91 Total Invoice Amount 1178.82				
One T	housand One Hundred Seventy	Fight Runges	∆nd Fia			1178.82		
One i	nousand One Hundred Severny	Light Rupees /	Thu Lig	iny iwo i aisa	O. II y			
80			36					
Terms & Conditions								
E. & O.E.				Receiver's Signature :-				
1. THISISCOMPUTERGENRATEDBILLHENCE NO SIGNATUREREQUIRED.								
2. Interest©18%p.a. willbechargedifthepayment								
snotmadewithinthestipulatedtime.								
3. Subjectto 'Haryana' Jurisdiction only								
190								

TAX INVOICE



DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66, HudaComplex, GohanaRoad, Jind -126102

GSTIN:- 06AAGCD0754R1Z9								
INVOICE NO. 0266/2023-2024			Plac	e of Supply:				
Date Of Invoice 04/05/2023			Reve	ReverseCharge: N				
	ID:- DCDC			CIRCITID BWN0602				
BILL TO:- DCDC KIDNEY CARE				SHIPPED TO :- DCDC KIDNEY				
SEWA NAGAR BHIWANI HARYANA,127021			SEV	CARE SEWA NAGAR ,BHIWANI,HARYANA-127021				
PERIO	OD : 04-05-2023 TO 03-06-20	023						
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.		
1	100 MBPS MONTHLY PLAN		1		999.00	999.00		
				Total Amou	nt Before Tax	999.00		
40				Total Amou	inc before Tax	777.00		
				Add:CGS Add:SGS		89.91 89.91		
					voice Amount	1178.82		
One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paisa Only								
Terms & Conditions E. & O.E. 1. THISISCOMPUTERGENRATEDBILLHENCE				Receiver's Signature :-				
NO SIGNATUREREQUIRED. 2. Interest©18%p.a. willbechargedifthepaymentl snotmadewithinthestipulatedtime. 3. Subjectto'Haryana'Jurisdictiononly								

TAX INVOICE



DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66, HudaComplex, GohanaRoad, Jind -126102

Jind -126102								
GSTIN:- 06AAGCD0754R1Z9								
INVOICE NO. 0311/2023-2024			Place	e of Supply:				
Date Of Invoice 04/06/2023			Reve	ReverseCharge: N				
USER	ID:- DCDC		CIRC	CIRCITID BWN0602				
BILL'	TO:- DCDC KIDNEY CARE		SHIP	SHIPPED TO :- DCDC KIDNEY				
			CAR	CARE				
SEWA	NAGAR BHIWANI HARYANA,1	27021		SEWA NAGAR				
			,BH	IWANI,HAR	YANA-127021			
PERIO	OD : 04-06-2023 TO 03-07-20	023						
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount		
	•				(A)(C) (A)(C)	Rs.		
1	100 MBPS MONTHLY PLAN		1		999.00	999.00		
Total Amount Before Tax 999.00								
				Add:CGS	T @ 9%	89.91		
				Add :SGS	T @ 9%	89.91		
Total Invoice Amount 1178.82								
One T	housand One Hundred Seventy	Eight Rupees	And Eig	hty Two Paisa	Only			
	& Conditions							
E. & O.E.				Receiver's Signature :-				
1. THISISCOMPUTERGENRATEDBILLHENCE								
NO SIGNATUREREQUIRED.								
2. Interest©18%p.a. willbechargedifthepaymentl								
snotmadewithinthestipulatedtime. 3. Subjectto'Haryana'Jurisdictiononly								
3. Subjectional yalla sui isulctionomy								