



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 0136/2023-2024 Date Of Invoice 04/04/2023	Place of Supply : ReverseCharge: N
USER ID:- DCDC BILL TO:- DCDC KIDNEY CARE SEWA NAGAR BHIWANI HARYANA,127021	CIRCTID BWN0602 SHIPPED TO :- DCDC KIDNEY CARE SEWA NAGAR ,BHIWANI,HARYANA-127021

PERIOD : 04-04-2023 TO 03-05-2023

S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00

Total Amount Before Tax 999.00

Add:CGST @ 9% 89.91
Add :SGST @ 9% 89.91

Total Invoice Amount 1178.82

One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :-



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 0266/2023-2024

Date Of Invoice 04/05/2023

Place of Supply :

ReverseCharge: N

USER ID:- DCDC

BILL TO:- DCDC KIDNEY CARE

SEWA NAGAR BHIWANI HARYANA,127021

CIRCTID BWN0602

SHIPPED TO :- DCDC KIDNEY
CARE

SEWA NAGAR
,BHIWANI,HARYANA-127021

PERIOD : 04-05-2023 TO 03-06-2023

S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00

Total Amount Before Tax 999.00

Add:CGST @ 9% 89.91

Add :SGST @ 9% 89.91

Total Invoice Amount 1178.82

One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only

Terms & Conditions

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Receiver's Signature :-



TAX INVOICE

DSTECHCYBERSPACEPRIVATELIMITED

ShopNo66,HudaComplex,GohanaRoad,
Jind -126102

GSTIN:- 06AAGCD0754R1Z9

INVOICE NO. 0311/2023-2024		Place of Supply :				
Date Of Invoice 04/06/2023		ReverseCharge: N				
USER ID:- DCDC BILL TO:- DCDC KIDNEY CARE SEWA NAGAR BHIWANI HARYANA,127021		CIRCID BWN0602 SHIPPED TO :- DCDC KIDNEY CARE SEWA NAGAR ,BHIWANI,HARYANA-127021				
PERIOD : 04-06-2023 TO 03-07-2023						
S.NO	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount Rs.
1	100 MBPS MONTHLY PLAN		1		999.00	999.00
Total Amount Before Tax						999.00
Add:CGST @ 9%						89.91
Add :SGST @ 9%						89.91
Total Invoice Amount						1178.82
One Thousand One Hundred Seventy Eight Rupees And Eighty Two Paise Only						
Terms & Conditions E. & O.E. 1. THISISCOMPUTERGENRATEDBILLHENCE NO SIGNATUREREQUIRED. 2. Interest@18%p.a.willbechargedifthepaymentl snotmadewithinthestipulatedtime. 3. Subjectto'Haryana'Jurisdictiononly				Receiver's Signature :-		