

JANGRA IT SERVICES

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice Number 633

Invoice Date 09/07/2022

BILL TO

DCDC HEALTH SERVICES PVT. LTD.

MAMC AGROHA

SHIP TO

DCDC HEALTH SERVICES PVT. LTD.

MAMC AGROHA

ITEMS	QTY.	RATE	TAX	AMOUNT
MONTHLY NETWORK SERVICE CHARGE	1.0 PCS	847.46	152.54 (18.0%)	1000

SUB TOTAL	1	₹152.54	₹1000
------------------	----------	----------------	--------------

BANK DETAILS

Name: JANGRA IT SERVICES
IFSC Code: HDFC0003209
Account No: 50200053763605
Bank & Branch Name: HDFC Bank ,AGROHA

TAXABLE AMOUNT	₹847.46
SGST@9	₹76.27
CGST@9	₹76.27

GRAND TOTAL	₹1000
--------------------	--------------

Received Amount	₹0
-----------------	----

Balance	₹1000
----------------	--------------

PAYMENT QR CODE



UPI ID:
vivekjangra11@ybl

Invoice Amount (in words)
One Thousand Rupees



TERMS AND CONDITIONS:

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [HISAR] jurisdiction only