

JANGRA IT SERVICES

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 723

Invoice Date: 09/10/2022

BILL TODCDC 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 PCS	847.46	152.54 (18%)	1,000

SUBTOTAL

1

₹ 152.54

₹ 1,000

BANK DETAILSName: JANGRA IT SERVICES
IFSC Code: HDFC0003209
Account No: 50200053763605
Bank: HDFC Bank ,AGROHA

TAXABLE AMOUNT ₹ 847.46

TOTAL AMOUNT ₹ 1,000

Received Amount ₹ 0

Total Amount (in words)

One Thousand Rupees

PAYMENT QR CODEUPI ID:
vivekjangra11@ybl   **TERMS AND CONDITIONS**

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