

JANGRA IT SERVICES

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 864

Invoice Date: 08/03/2023

BILL TODCDC HEALTH SERVICES PVT. LTD.
MAMC AGROHA**SHIP TO**DCDC HEALTH SERVICES PVT. LTD.
MAMC AGROHA

ITEMS	QTY.	RATE	TAX	AMOUNT
WIRE CCTV	40 MTR	10.17	73.22 (18%)	480
LABOUR LAB AND CAMERA FITTING	1 UNT	338.98	61.02 (18%)	400

SUBTOTAL

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₹ 134.24

₹ 880

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

TAXABLE AMOUNT ₹ 745.76

TOTAL AMOUNT ₹ 880

Received Amount ₹ 0

Total Amount (in words)
Eight Hundred Eighty Rupees**TERMS AND CONDITIONS**

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