

JANGRA IT SERVICES

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 895

Invoice Date: 09/04/2023

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
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BANK DETAILSName: JANGRA IT SERVICES
IFSC Code: HDFC0003209
Account No: 50200053763605
Bank: HDFC Bank ,AGROHATAXABLE AMOUNT ₹ 847.46
CGST @9% ₹ 76.27
SGST @9% ₹ 76.27**TOTAL AMOUNT ₹ 1,000**

Received Amount ₹ 0

TERMS AND CONDITIONS

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

Total Amount (in words)
One Thousand Rupees