

JANGRA IT SERVICES

Mobile: 9813714833 GSTIN: 06BBAPK4814N1ZL

Invoice No.: 930

Invoice Date: 09/05/2023

BILL TO**DCDC HEALTH SERVICES PVT. LTD.**

MAMC, AGROHA, Hisar, 125047

State: Haryana

SHIP TO**DCDC HEALTH SERVICES PVT. LTD.**

MAMC, AGROHA, Hisar, 125047

ITEMS	QTY.	RATE	TAX	AMOUNT
MONTHLY NETWORK SERVICE CHARGE	1 PCS	847.46	152.54 (18%)	1,000
CARTRIDGE REFILLING	2 PCS	211.86	76.27 (18%)	500

SUBTOTAL

3

₹ 228.81

₹ 1,500

BANK DETAILS

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

TAXABLE AMOUNT ₹ 1,271.19
CGST @9% ₹ 114.41
SGST @9% ₹ 114.41

TOTAL AMOUNT ₹ 1,500

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 Five Hundred Rupees