

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Vasisht Kumar

-DCDC Health Care District Hospital Mau, Dcdc Health Care District
Hospital Mau, Near Ghazipur Tiraha, Dcdc Health Care District
Hospital Mau, Mau, Mauna th, Uttar Pradesh, 275101
Maunath Uttar Pradesh 275101
Email ID mau@dcdc.co.in
Alternate Mobile Number 7905076486
Xstream Fibre ID 054710090611_dsl
Landline No 05474050211



Bill NO HT2409I008591320
Bill Period 11 Dec 2023 to 10 Jan 2024
Bill Date 12 Jan 2024
Ship to State Code 09
Place of Supply Uttar Pradesh

Opening Balance (A) ₹-743.13

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	03 Jan 2024	-943.00

Total Recharges (B) ₹-943.00

Credits (C) ₹0.00

Total Balance (A + B + C) ₹-1686.13

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
054710090611_dsl	Scheme Charges @ ₹ 799	11 Dec 2023 - 03 Jan 2024	799.00	592.81	799.00
054710090611_dsl	Scheme Charges @ ₹ 799	03 Jan 2024 - 10 Jan 2024	799.00	206.19	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

Charges For This Month Incl. Tax (D) ₹942.82

Closing Balance (A + B + C + D) ₹-743.31