



INVOICE

Invoice From	Invoice To	Customer Information
ANONET COMMUNICATIONS PRIVATE LIMITED (Formerly Known as ANI Broadband Service Pvt. Ltd.) BASEMENT, A-148, PRIYA DARSHANI VIHAR, LAXMI NAGAR, East Delhi, Delhi, 110092 07AAOCA4509MIZB GSTIN : Delhi GSTIN : 07AAOCA4509MIZB	DCDC HEALTH SERVICE PVT LTD CIVIL HOSPITAL, SIRSA.125055 Mobile : 7015537384	Customer No 8234 User Name hos.dcdc Order No 35153 Invoice No 2324ANOHR28104 Billing Date 26/12/2023 Due Date 30/12/2023 Billing Period 01/12/2023 - 31/12/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
30_Mbps	998422	1	847.46 (+)	152.54 (18%)	847.46
IGST @ 18% on 847.46 (+)					152.54
GRAND TOTAL					INR 1,000.00
PAYMENT MADE					(-)0.00
Balance Due					INR 1,000.00

TERMS AND CONDITIONS 1. PLEASE PAY ONLINE/DD/CROSSED CHEQUE IN FAVOR OF ANONET COMMUNICATIONS PRIVATE LIMITED. 2. TO AVOID DISCONNECTION OF SERVICE YOU ARE REQUESTED TO PAY THE FULL AMOUNT BY THE DUE DATE MENTIONED IN THE INVOICE. 3. AN INTEREST OF 18% PER ANNUM WILL BE CHARGED ON THE AMOUNT REMAINING UNPAID AFTER THE 25TH OF EVERY MONTH. 4. CHARGES OF RS 250 + GST WILL BE LEVIED IN CASE OF A CHEQUE BOUNCE. 5. ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY. BANK DETAILS BANK NAME : ICICI BANK LIMITED ACCOUNT NO. : 082905001978 IFSC CODE : ICIC0000829 BRANCH : VIVEK VIHAR, NEW DELHI UNIQUE CODE : FJPJU9
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This is computer generated invoice. No signature required
Thank you for your prompt payment