



INVOICE

Invoice From	Invoice To	Customer Information
ANI BROADBAND SERVICE PRIVATE LIMITED BASEMENT, A-148, PRIYA DARSHANI VIHAR, LAXMI NAGAR, East Delhi, Delhi, 110092 07AAOCA4509MIZB GSTIN : 07AAOCA4509MIZB	DCDC HEALTH SERVICE PVT LTD CIVIL HOSPITAL, SIRSA.125055 Mobile : 7015537384	Customer No 8234 User Name hos.dcdc Order No 11826 Invoice No ANIB072223DS12974 Billing Date 29/12/2022 Due Date 31/01/2023 Billing Period 01/12/2022 - 31/12/2022

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

TERMS AND CONDITIONS 1. PLEASE PAY BY ONLINE/DD/CROSSED CHEQUE IN FAVOR OF ANI BROADBAND SERVICE PVT. LTD. 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 CHEQUE BOUNCE. 5. ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY.
BANK DETAILS BANK NAME: HDFC BANK LTD ACCOUNT NO. : 50200034725575 IFSC CODE : HDFC0002076 BRANCH: PRIYADARSHNI VIHAR, NEW DELHI UNIQUE CODE: WLBIG1

This is computer generated invoice. No signature required
Thank you for your prompt payment