



# INVOICE

Invoice From	Invoice To	Customer Information
<b>ANONET COMMUNICATIONS PRIVATE LIMITED (Formerly Known as ANI Broadband Service Pvt. Ltd.)</b> BASEMENT, A-148, PRIYA DARSHANI VIHAR, LAXMI NAGAR, East Delhi, Delhi, 110092 07AAOCA4509MIZB <b>GSTIN : 07AAOCA4509MIZB</b>	<b>DCDC HEALTH SERVICE PVT LTD</b> CIVIL HOSPITAL, SIRSA.125055 <b>Mobile : 7015537384</b>	<b>Customer No</b> 8234 <b>User Name</b> hos.dcdc <b>Order No</b> 12024 <b>Invoice No</b> 2324ANOHR5538 <b>Billing Date</b> 31/05/2023 <b>Due Date</b> 10/06/2023 <b>Billing Period</b> 01/05/2023 - 31/05/2023

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

<b>TERMS AND CONDITIONS</b> 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. <b>BANK DETAILS</b> <b>BANK NAME : ICICI BANK LIMITED</b> <b>ACCOUNT NO. : 082905001978</b> <b>IFSC CODE : ICIC0000829</b> <b>BRANCH: VIVEK VIHAR, NEW DELHI</b> <b>UNIQUE CODE : FJPJU9</b>
---

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