Tax Invoice



PRIME NET SERVICES

EKTA HOUSE SUMBAD GALLI ALMEL

Phone: 9663076406 State: 29-Karnataka Email: anagaralli6@gmail.com

Bill To: Invoice Details:

DCDC Health Services PVT LTD.A ALMEL No: 3

Contact No: 7406820897 Date: 29/08/2024

#	Item name			HSN/ SAC		MRP(₹) Quantity	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	ANNUAL	NNUAL 599 Charge 60 mMBPS				₹ 599.0	00 12	₹ 599.01	₹ 1,293.86 (18%)	₹ 8,481.98
	Total						12		₹ 1,293.86	₹ 8,481.98
Tax S	ummary:							Sub Total	:	₹ 8,481.98
		Taxable amount (₹)	CGST		SGST			Round Off		₹ 0.02
HSN	I/ SAC		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	Total Tax (₹)	Total	:,	₹ 8,482.00
								Invoice Amount in Words:		
		7,188.12	9	646.93	9	646.93	1,293.8	Eight Thousand	Four Hundred Eig	ahty Two
	TOTAL	7,188.12		646.93		646.93	1,293.8		rodi ridilalea El	jinty iwo
								Received	:	₹ 0.00
								Balance	:	₹ 8,482.00

Terms & Conditions:						
Thanks for doing business with us!						
	For PRIME NET SERVICES:					
	Authorized Signatory					

1 of 1









Paid to



Anwar BSNL +919663076406 ₹8,482

Banking Name : Anwar Abdulagani Nagaralli 🔮

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Transfer Details

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Transaction ID

T2408291933240764793321



Debited from



XXXXXX2984

₹8,482

UTR: 822240046768





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