

GSTIN:29AKPPH7588H1ZB

INVOICE/CASH-BILL

MobNo.9480088229

SHRI CHOWDESHWARI FIBER NET & SERVICES

(BSNL CHANNEL PARTNER)

BASAVAN-BAGEWADI VIJAYAPURA-586203

INVOICE NO:142

TO: M/s DCDC Health Services Pvt Ltd

DATE:08-04-2024

Basavan Bagewadi

Sl.no.	Item	QTY		Amount
01	Annual 599Charge 40mbps	01		7,188
02	Ont modem			
			CGST9%	646.92
			SGST9%	646.92
IN WORDS : Eight Thousan Four Hundred and Eighty one Eighty four paisa			GRAND TOTAL	8,481.84

Our Banking Details as follows:

Name: SHRI CHOWDESHWARI FIBER NET & SERVICES

Shri chowdeshwari fn& srv

Bank Name: State Bank of India

Account Number C/A: 39200321767

IFSC CODE: SBIN0040857

Branch: B-Bagewadi

For, Shri Chowdeshwari Fiber
Net & Services.

Proprietor

Paid to



BSNL bgd
9538330121

₹8,482

Banking Name : Chidanand Irayya Hiremath



Transfer Details



Transaction ID

T2404061206339997445920



Debited from



XXXXXX2984

₹8,482

UTR: 446336729438



**Send
Again**



**View
History**



**Split
Expense**



**Share
Receipt**



Contact PhonePe Support

