



AWCS Softwares

T4-1605
RPS Savana, Sector-88
Faridabad Haryana 121002
India
GSTIN 06AZZPK3922D1Z6

TAX INVOICE

Invoice#	: INV-001099	Place Of Supply	: Haryana (06)
Invoice Date	: 18/07/2024		
Terms	: RECEIVED		
Due Date	: 18/07/2024		

Bill To

DCDC HEALTH SERVICES PVT. LTD., HISAR

Civil Hospital, Hisar
Hisar
125001 Haryana
India

#	Item & Description	HSN /SAC	Qty	Rate	Amount	Discount	Taxable Amount	CGST	SGST	Total
1	Software Charges,Server Rent,Data Backup	998314	1.00	2,500.00	2,500.00	0.00	2,500.00	9%	9%	2,950.00
2	QR CODE STICKERS	48211010	300.00	1.50	450.00	100.00%	0.00	9%	9%	0.00
Sub Total					2,950.00	450.00	₹2,500.00	225.00	225.00	₹2,950.00

Total In Words
Indian Rupee Two Thousand Nine Hundred Fifty Only

Notes

Thanks for your business.

Account Details

ACCOUNT HOLDER : AWCS SOFTWARES

ACCOUNT NO. : 50200049332658

IFSC : HDFC0009522

BANK NAME : HDFC BANK

Payment Made (-) 2,950.00

Balance Due ₹0.00

Mr. Sandeep Kumar



Authorized Signature