



Original for Recipient

**INVOICE 540**

Date May 31, 2023

**HYPER COMPUTERS****Bill to:****Ship to:**

🏠 Hyper Computer  
State Bank Compound Kasia  
Kushinagar  
KASIA, Uttar Pradesh (UP - 09),  
PIN Code 274402, India  
☎ 9628319762  
@ HYPERCOMPUTER01@GMAIL.COM

DCDC HEALTH SERVICE PVT  
🏠 District Combined Hospital  
Kushinagar Ravinadarnagar  
Dhus Padrouna  
KUSHINAGAR, Uttar Pradesh (UP - 09), India  
☎ 7004574047  
i Place of Supply: UP (09)

DCDC HEALTH SERVICE PVT  
🏠 District Combined Hospital  
Kushinagar Ravinadarnagar Dhus  
Padrouna  
KUSHINAGAR, Uttar Pradesh (UP - 09), India  
☎ 7004574047  
👤 Kaish Ali

i Account Details  
Account Name = SUHEL KHAN  
Account = 34017167641  
IFSC Code = SBIN0005955  
BRANCH NAME = ADB KASIA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY HSN	UNIT PRICE	CGST	SGST	AMOUNT
1	<b>100 Mb Network Maintenance</b> 01 may 2023 to 31 may 2023		1.00	1,200.00	0.00 0%	0.00 0%	1,200.00
	<b>Shipping &amp; Packaging</b>	@0%		0.00	0.00	0.00	0.00
	<b>TOTAL</b>		1.00	1200.00	0.00	0.00	1200.00

Total: INR One Thousand Two Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	INR 1,200.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 1,200
AMOUNT DUE	INR 1,200

**Note:**

Goole Pay - 9628319762

Phone Pay - 9628319762

Paytm - 9628319762