



Original for Recipient  
**INVOICE 519**

Date April 01, 2023

### HYPER COMPUTERS

🏠 Hyper Computer  
State Bank Compound Kasia  
Kushinagar  
KASIA, Uttar Pradesh (UP - 09),  
PIN Code 274402, India  
☎ 9628319762  
@ HYPERCOMPUTER01@GMAIL.COM  
i Account Details  
Account Name = SUHEL KHAN  
Account = 34017167641  
IFSC Code = SBIN0005955  
BRANCH NAME = ADB KASIA

### Bill to:

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

### Ship to:

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

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

Total: INR One Thousand Two Hundred Only

**AUTHORIZED SIGNATORY**

<b>TOTAL BEFORE TAX</b>	<b>INR 1,200.00</b>
<b>ROUNDED OFF</b>	<b>0.00</b>
<b>TOTAL AMOUNT</b>	<b>INR 1,200</b>
<b>AMOUNT DUE</b>	<b>INR 1,200</b>

**Note:**

Goole Pay - 9628319762

Phone Pay - 9628319762

Paytm - 9628319762