

SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)

Address: Siddipet Road Area Hospital Opp Bsnl Exchange Jangaon 506167, Ph. no.: 8688550670

GSTIN: 36BAPPK1217F1ZV, State: 36-Telangana

Invoice

Bill To DCDC HEALTH SERVICES jangaon	Invoice Details Invoice No.: SKU101 Date: 29-06-2024
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#	Item name	Quantity	Price/unit	Amount
1	Net Bill	1	₹ 700.00	₹ 700.00
	Total	1		₹ 700.00

Invoice Amount In Words

Seven Hundred Rupees only

Payment Type

Cash

Amounts

Sub Total	₹ 700.00
Total	₹ 700.00
Received	₹ 700.00
Balance	₹ 0.00
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

Bank Details

Name: BANK OF BARODA

Account No.: 13120200000218

IFSC code: BARB0NARMET

Account Holder's Name: KOLEPAKA KRANTHI KUMAR

For: SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)



Authorized Signatory

Acknowledgment

SKU BROADBAND&COMMUNICATIONS (FTTH & CCTV SERVICE)

Invoice To:

DCDC HEALTH SERVICES

jangaon

Invoice Details:

Invoice No. : SKU101

Invoice Date : 29-06-2024

Invoice Amount : 700.0

Receiver's Seal & Sign