

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.: SKU127
Date: 31-08-2024

#	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

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. : SKU127
Invoice Date : 31-08-2024
Invoice Amount : 700.0

Receiver's Seal & Sign