

# 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.: SKU148  
Date: 29-10-2024

| # | Item name    | Quantity | Price/unit | Amount          |
|---|--------------|----------|------------|-----------------|
| 1 | Net Bill     | 1        | ₹ 700 00   | ₹ 700 00        |
|   | <b>Total</b> | <b>1</b> |            | <b>₹ 700 00</b> |

### Invoice Amount in Words

Seven Hundred Rupees only

### Amounts

|                  |                 |
|------------------|-----------------|
| Sub Total        | ₹ 700 00        |
| <b>Total</b>     | <b>₹ 700 00</b> |
| 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)

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DCDC HEALTH SERVICES  
jangaon

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Invoice No. : SKU148  
Invoice Date : 29-10-2024  
Invoice Amount : 700 0

Receiver's Seal & Sign