

# 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.: SKU53  
Date: 27-03-2024

#	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

### Payment Type

Cash

### Bank Details

Name: BANK OF BARODA  
Account No.: 13120200000218  
IFSC code: BARBONARMET  
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. : SKU53  
Invoice Date : 27-03-2024  
Invoice Amount : 700.0

Receiver's Seal & Sign